2390 NORTH AMERICAN WAY INDUSTRIAL PROJECT

Class 32 Exemption Checklist

Major Site Plan Review No. 1072-21
Design Review No. 5059-21

Lead Agency:

City of Orange
300 East Chapman Avenue
Orange, CA 92866-1591

Project Applicant:

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May 2022

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1.0 INTRODUCTION

Rexford Industrial Realty, L.P. (Applicant) is seeking approval of a Major Site Plan Review (No. 1072-21) and Design Review (No. 5059-21) from the City of Orange to demolish the existing 30,923 square feet (SF) of existing buildings that include an event center, two residential units, and industrial structures and to develop two new industrial warehouse buildings totaling approximately 97,170 SF (proposed Project). The City of Orange is the Lead Agency for the proposed Project. The Lead Agency will utilize this document as evidence that the proposed Project qualifies for the Class 32 Infill Exemption, which is further described below.

1.1 PURPOSE OF NOTICE OF EXEMPTION

Article 19 of the California Environmental Quality Act (CEQA) Guidelines includes, as required by Public Resources Code Section 21084, a list of classes of projects which have been determined not to have a significant effect on the environment. This document demonstrates that the proposed Project qualifies for a CEQA Exemption as an Infill Development Project (Class 32 Exemption), consistent with the provisions of CEQA Guidelines Sections 15332 and 15300.2 and provides information for City decision-makers to find that the proposed project is exempt under CEQA.

Pursuant to CEQA Guidelines Section 15332, the Project qualifies for a Class 32 Exemption because it is: (1) consistent with the General Plan designation and policies and Zoning regulations; (2) is located within the City limits, surrounded by urban uses and is no more than 5 acres in size; (3) has no value for endangered, rare or threatened species; (4) would not result in any significant effects related to traffic, noise, air quality or water quality; and (5) can be adequately served by all required utilities and public services. Additionally, this document demonstrates that the Project and its circumstances would not result in any exceptions identified in CEQA Guidelines Section 15300.2.

1.2 DOCUMENT ORGANIZATION

This Exemption Checklist includes the following sections:

Section 1. Introduction

Provides information about CEQA, its requirements for environmental review, and explains the Exemption Checklist that evaluates the potential impacts of the proposed Project to the physical environment.

Section 2. Project Setting

Provides information about the proposed Project's location, the Project site, and background.

Section 3. Project Description

Includes a description of the proposed Project's physical features and construction and operational characteristics.

Section 4. Discretionary Approvals

Describes anticipated approvals and permits needed for implementation of the proposed Project.

Section 5. Class 32 Infill Exemption Requirements

Includes the Exemption Checklist and evaluates the proposed Project's potential to result in significant adverse effects to the physical environment.

2 PROJECT SETTING

2.1 PROJECT LOCATION

The Project site is located at 2390 North American Way in the northwestern portion of the City of Orange, within the County of Orange. The site consists of three parcels (APN 374-632-08, 374-632-07, and 374-632-05) located on 4.01 gross acres directly west of North American Way. Regional access to the Project site is provided by State Route 57 (SR-57) located approximately 1 mile west, State Route (SR-91) 1.2 miles north, and State Route 55 (SR-55) located 1.4 miles east. Local Access to the site is via 3 collector streets; West Fletch Avenue, North Industrial Way, and West Freedom Avenue. The existing site and surrounding area are shown in Figure 1, *Regional Location*. Local access is available from Slover Avenue as shown in Figure 2, *Local Vicinity*.

2.2 EXISTING PROJECT SITE

The Project site encompasses 3 parcels totaling approximately 4.01 gross acres. The site is relatively flat and the entire site has been disturbed with development and industrial activities. The Project site currently contains a total of 30,923 SF of existing structures which includes a 22,735 SF event/cultural center, 5,338 SF of residential buildings, and 2,850 SF of industrial buildings. The two northern lots are developed with industrial uses while the southern lot is developed with an event/cultural center. The event/cultural center is closed and was vacated in 2021. Additionally, there are two non-conforming residential structures as well as a related parking garage on the southeast corner of the northern parcel. The site is currently accessible via four points of ingress and egress. There are two points of access along North American Way on the western end of the site, one point of access along West Fletcher Avenue at the northwest corner of the site, and an access point at the southwest corner of the site off of the West Freedom Avenue cul-de-sac. The northern, eastern, and southern perimeters are landscaped with palm trees and other ornamental landscaping. Additional hedges and sporadic trees are located throughout the site. The Project site's existing conditions are shown in Figure 3, *Aerial*.

2.3 EXISTING LAND USES AND REGULATORY SETTING OF THE PROJECT SITE

The Project site has a General Plan Land Use designation of Light Industrial (LI) and a zoning designation of Light Industrial (M-1). As it relates to the proposed Project, the Municipal Code states that industrial "allow development of the industrial base needed to make the City a balanced community which provides for local employment opportunities for its residents". Warehouses are a permitted use within this designation.

2.4 SURROUNDING LAND USES

The Project site is located within a developed area and is surrounded by the following land uses:

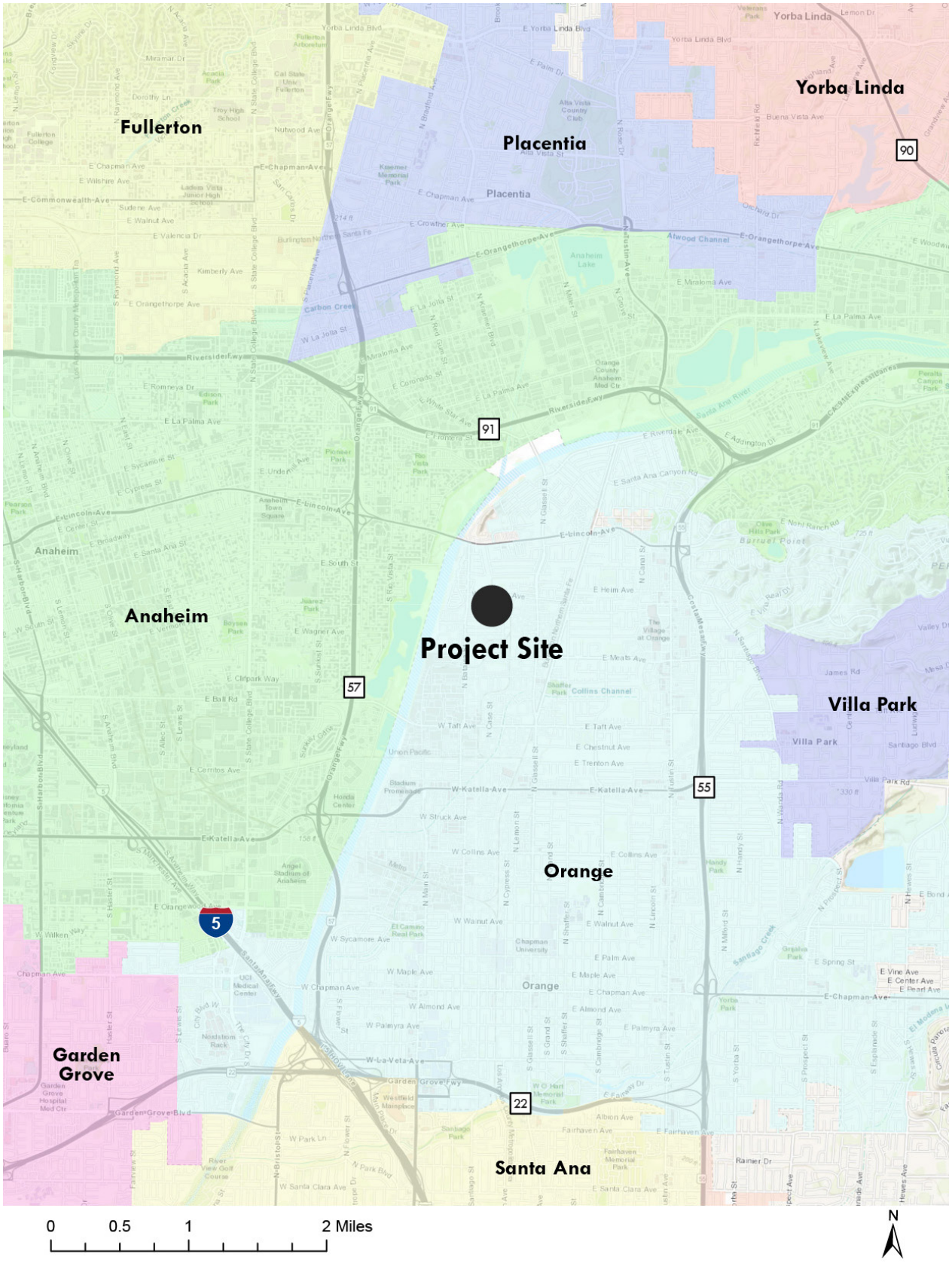
NORTH: West Fletcher Avenue is located directly north of the Project site followed by a townhouse community. Fletcher Elementary School is across from the northeast corner of the site. The parcels north of the site have a General Plan Land Use designation of Low Medium Residential (LMDR) and Public Facilities (PFI) and zoning designations of Residential Multiple Family (R-3) and Single Family Residential 700 SF (R-1-7).

SOUTH: West Freedom Avenue is located directly south of the Project site followed by Freedom Business Park. The business park has a General Plan Land Use designation of Light Industrial (LI) and an Industrial (M-1) zoning designation.

EAST: North American Way is located directly east of the site followed by an industrial building occupied by Fletcher Coating Company and has a General Plan Land Use designation of Light Industrial (LI) and an Industrial (M-2) zoning designation.

WEST: The Fletcher Basin, a stormwater detention pond abuts the Project site immediately to the west. The basin has a General Plan Land Use designation of Light Industrial (LI) and is zoned as Industrial (M-2).

Regional Location



2390 North American Way Industrial Project Class 32 Exemption
City of Orange

Figure 2-1

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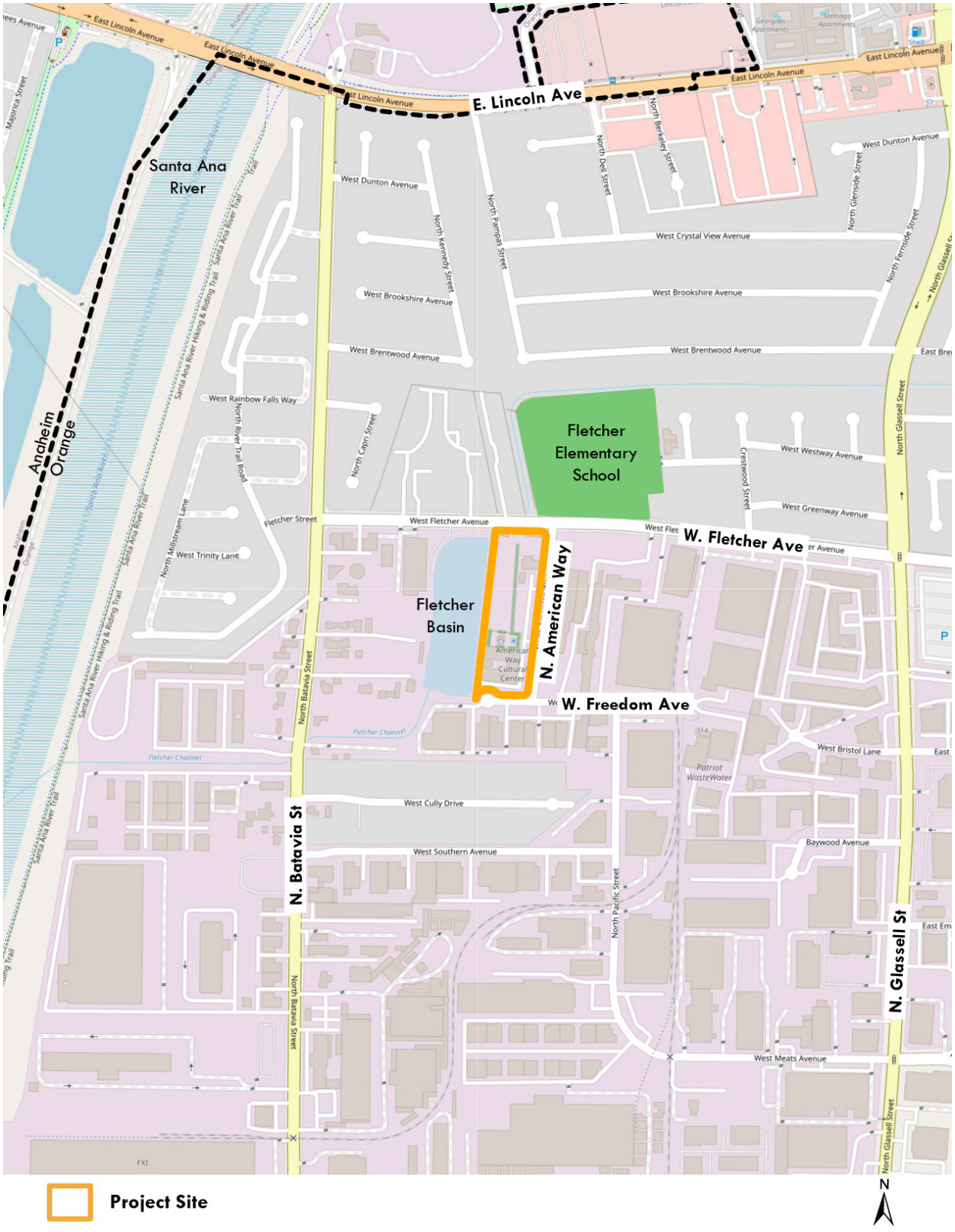
Local Vicinity



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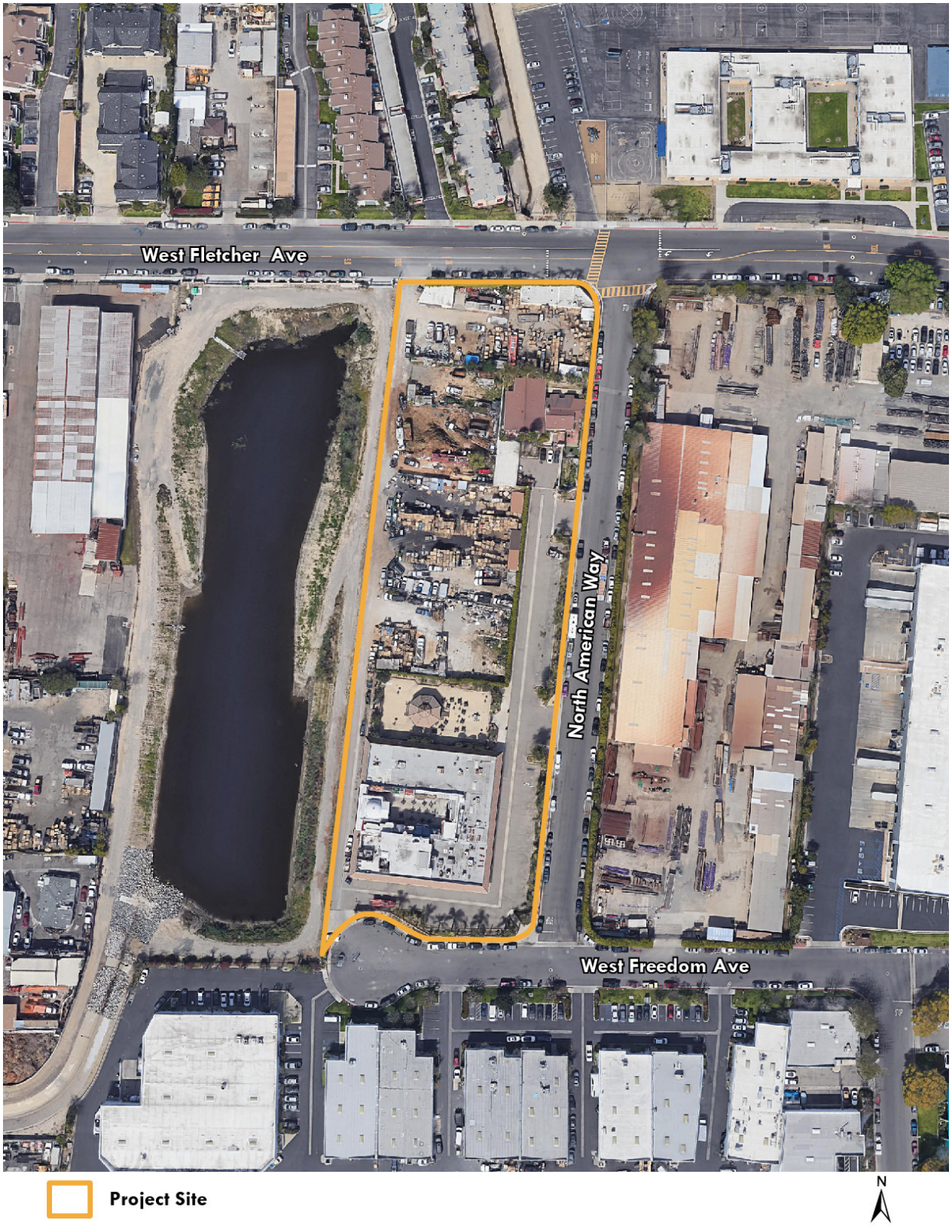
Aerial View


West Fletcher Ave
North American Way
West Freedom Ave
Project Site
N

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Existing Views of the Site from Fletcher Avenue

Southbound views of the northwestern corner of the Project Site from Fletcher Avenue.

Southbound views of the northeastern corner of the Project Site from Fletcher Avenue.

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Existing Views of the Site from American Way

Northwest view of the north driveway on North American Way.

**Looking west at the south driveway on N. American Way.
Gazebo on right, event center on the left.**

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Existing Views of the Site from Freedom Avenue

Southeast corner of project site looking northwest at the existing event center.

View of southwest corner driveway from cul-de-sac.

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3 PROJECT DESCRIPTION

3.1 PROPOSED PROJECT

The proposed Project would demolish the existing 30,923 SF of existing structures and construct two new industrial warehouse buildings totaling 97,170 SF. The Project includes the construction of associated parking, landscaping, and utility improvements to serve the site. The building would be utilized for warehousing/distribution uses with associated office space. The proposed site plan is shown on Figure 4, *Conceptual Site Plan*.

Development Summary

The Project would consist of two warehouses totaling 97,170 SF. Building 1 would have a total building area of 50,340 SF inclusive of 2,000 SF of ground floor office space and 2,000 SF of mezzanine. Building 2 would have a total building area of 46,830 SF inclusive of 2,000 SF of ground floor office space and 2,000 SF of mezzanine. Building 1 would measure 40-feet-6-inches in maximum height and Building 2 would measure 40-feet-1-inch maximum in height as pictured in Figure *5, Building Elevations*. The buildings would be situated towards the northern and southern ends of the site with the truck courts facing one another. As shown in Figure *5, Building Elevations*, the proposed buildings would have finish materials in shades of grey with orange accents.

Parking and Loading Summary

The Project would provide a total of 62 parking spaces, 31 per building, which is more than the required 48 spaces required by the Municipal Code. The 62 parking spaces would include 52 standard stalls, 6 accessible stalls for Americans with Disabilities Act compliance, and 4 EV stalls. No trailer parking would be included as part of the Project.

Each building would include 4 dock doors and one grade door for loading and unloading. The exterior loading area would be screened by an 8-foot-high tilt-up concrete screen wall and a 7-foot-high rolling gate.

Landscaping

The Project proposes 25,250 SF of ornamental landscaping that would cover approximately 14.5% of the site. As depicted in Figure 4, *Conceptual Landscaping Plan*, landscaping would include 24-inch box trees, 36-inch box trees, and 15-gallon trees as well as 5-gallon shrubs and groundcover. Landscaping would be provided along the northern, eastern, and western street frontage setbacks and throughout the parking lot area.

The Project would include landscaped setbacks along all three street fronts. A minimum 20-foot setback would be located along the northern end of the site, a 10-foot setback would be located along the eastern perimeter of the site, and a minimum 10-foot-6-inch setback would be located along the western end of the site. Additionally, a landscaped buffer is provided where the parking lot meets the property line.

Fencing and Walls

The Project would construct an 8-foot-high concrete tilt-up screen wall along the western perimeter of the Project site. Additionally, an 8-foot-high concrete tilt-up screen wall with a 7-foot-high rolling

gate would be included on the eastern side of the Project site to screen the truck court from the right-of-way. The gate would include a knox padlock to allow that would meet the standards for emergency vehicles.

Access and Circulation

The site would be accessible via two 40-foot driveways located along the center of the site along North American Way that would be utilized by both personal vehicles and trucks. Additionally, existing sidewalks along the street frontages would remain in place for the Project. New pathways are proposed as part of the Project that would connect the existing sidewalk to the building entrances.

Infrastructure Improvements

Water and Sewer Improvements

The Project applicant would install onsite water lines that would connect to the existing 12-inch diameter water line in North American Way and existing 10-inch diameter water line in West Freedom Avenue. The Project would install onsite sewer lines that would connect to the existing 6-inch and 8-inch diameter sewer lines in North American Way and 6-inch diameter sewer lines in West Freedom Avenue.

Drainage Improvements

The Project proposes a 6-foot drainage easement along the southern perimeter of the Project site and along the southern half of the western perimeter. The Project would construct 12-inch storm drain pipes located within the truck courts that would connect to 18-inch storm drain pipes within the driveways. The storm drain pipes would then connect to new 18-inch drainage infrastructure along the eastern perimeter of the Project site. The 18-inch drain pipe would then connect to an existing curb opening catch basin at the end of the West Freedom Avenue cul-de-sac.

Sidewalk Improvements

The proposed Project would leave the existing 6-foot-wide sidewalks along the street frontages and replace the existing driveways with sidewalks, including a 6-footwide sidewalk along the Project frontage per City standards.

3.2 CONSTRUCTION

Construction activities are to last approximately 15 months. Project construction would include site preparation, demolition, grading, building construction, architectural coating, and paving. The Project's anticipated opening year is early 2024. All off-road diesel construction equipment greater than 50 horsepower (>50 HP) used for construction of the Project would be CARB certified Tier 4 Final or higher, as verified through City permitting for the Project.

3.3 OPERATION

The Project would be operated as an industrial warehouse building. Typical operational characteristics include employees traveling to and from the site, delivery of materials and supplies

to the site, truck loading and unloading, and manufacturing activities. Operation is assumed to be 24 hours a day, 7 days a week.

4 CITY APPROVALS

The Applicant requests City of Orange's approval of the following discretionary actions to implement the proposed Project:

- Major Site Review Approval.
- Design Review Approval.
- Lot Line Adjustment.
- Approval of this Class 32 Exemption.

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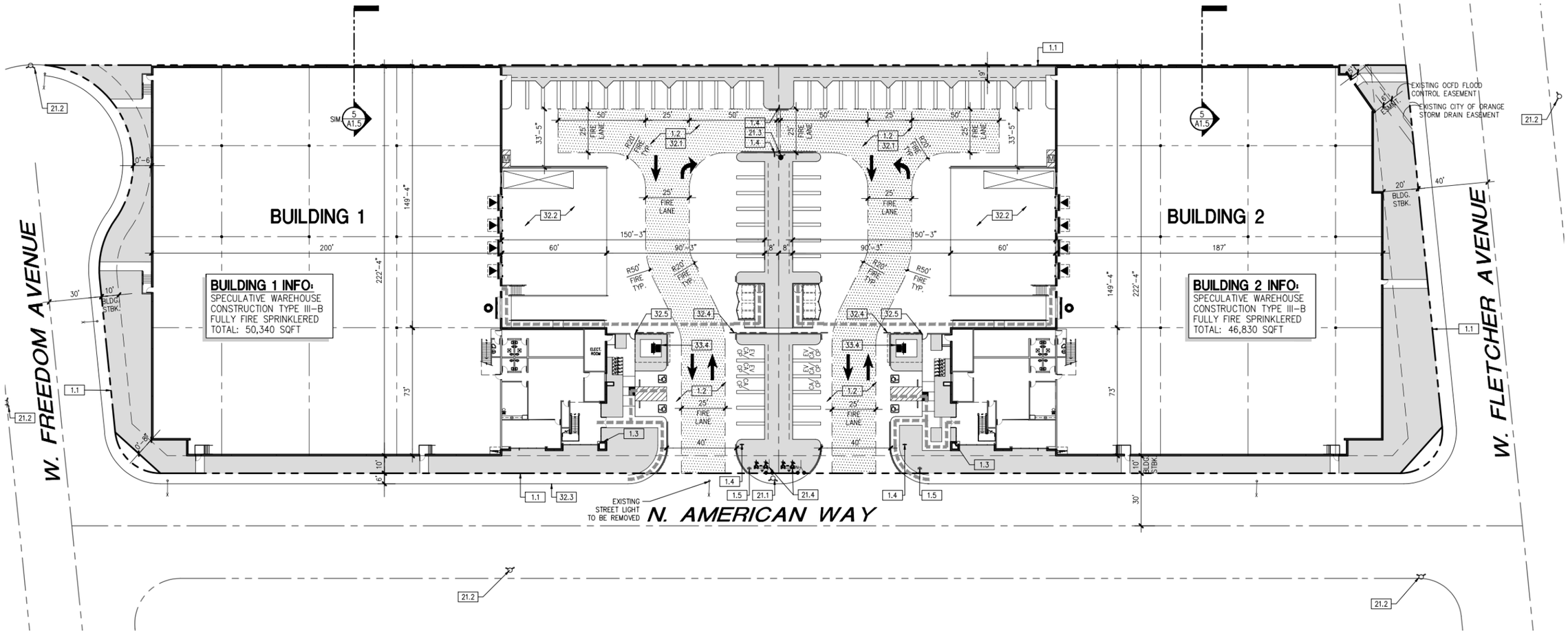
Conceptual Site Plan



Source: Scott Peterson Landscape Architect, Inc.

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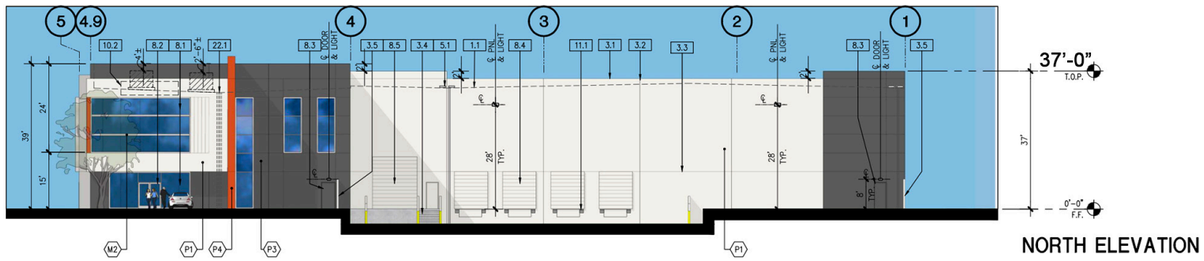
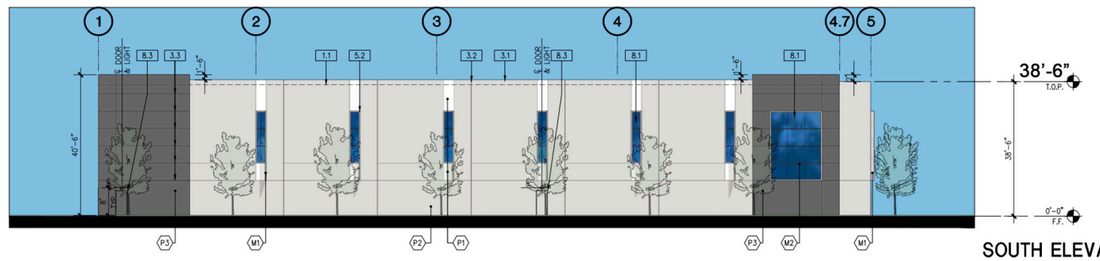
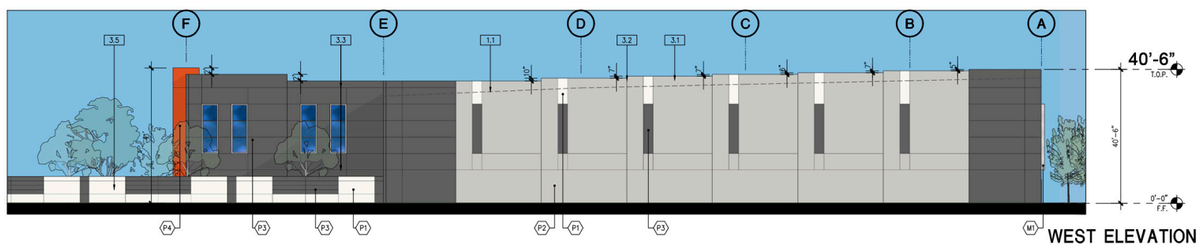
Elevations - Building 1



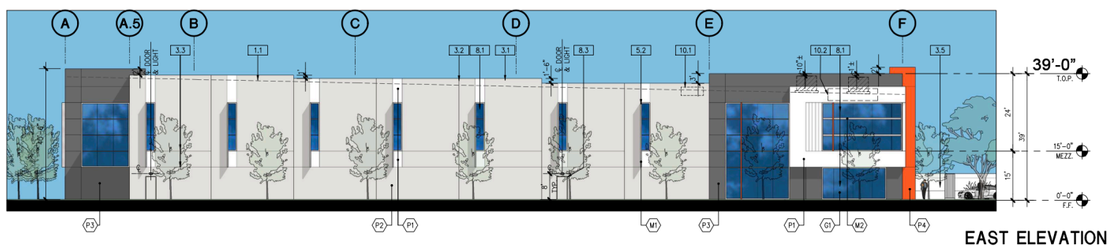
NORTH ELEVATION



SOUTH ELEVATION



WEST ELEVATION



EAST ELEVATION

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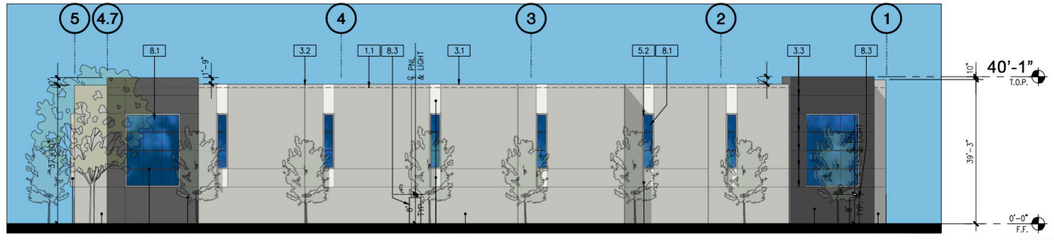
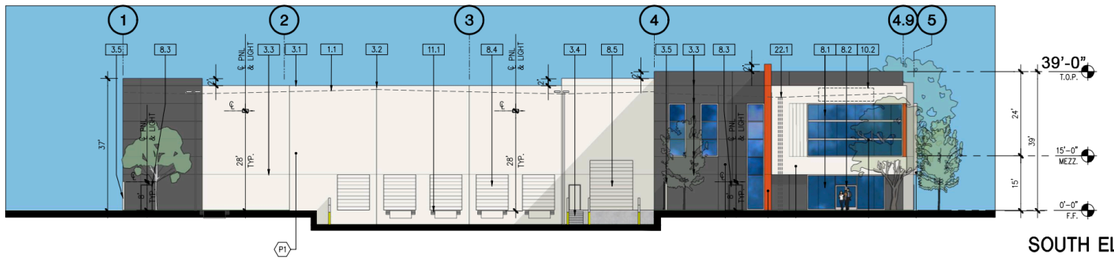
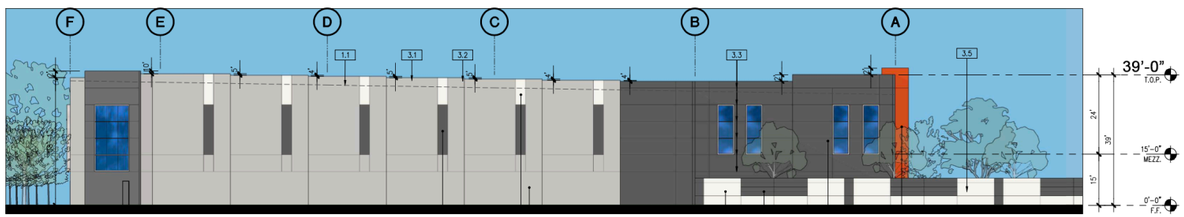
Elevations - Building 2



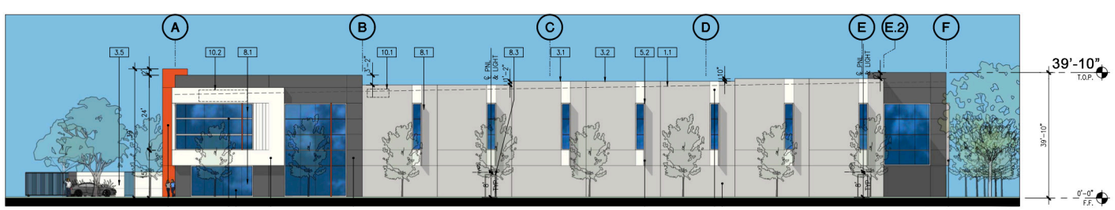
NORTH ELEVATION



SOUTH ELEVATION



WEST ELEVATION



EAST ELEVATION

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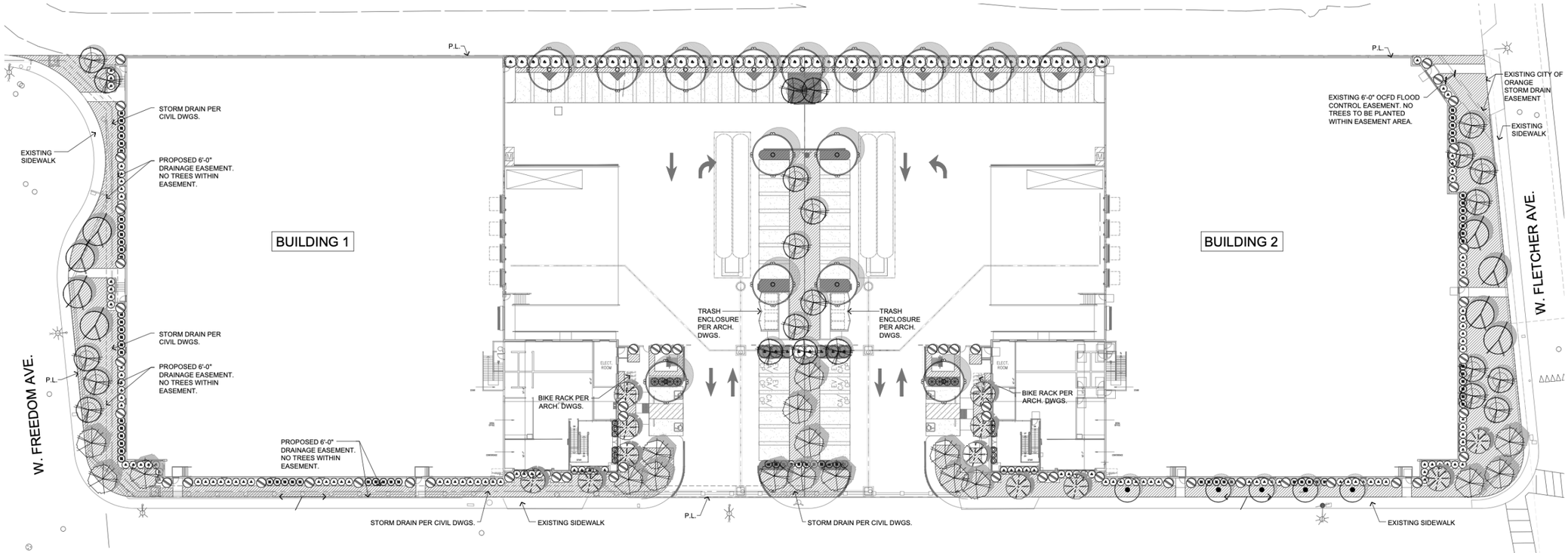
Conceptual Landscape Plan



PLANTING LEGEND

TREES

SYMBOL	TREE NAME	QTY.	WUCOLS
	PARKING LOT SHADE TREE ULMUS P. 'TRUE GREEN', CHINESE ELM 24" BOX SIZE.	15	L
	FLOWERING ACCENT TREE AT DRIVEWAY ENTRY LAGERSTROEMIA I. 'WATERMELON RED', CRAPE MYRTLE 24" BOX SIZE.	12	L
	FLOWERING ACCENT TREE AT BLDG. ENTRY CERCIDIUM X 'DESERT MUSEUM', PALO VERDE 36" BOX SIZE.	18	L
	VERTICAL TREE ALONG BUILDING (COLUMNAR) PODOCARPUS GRACILIOR, FERN PINE 24" BOX SIZE.	23	L
	VERTICAL TREE ALONG BUILDING TRISTANIA LAURINA, BRISBANE BOX 36" BOX SIZE.	5	L
	VERTICAL TREE ALONG BUILDING CHORISIA SPECIOSA, FLOSS SILK TREE 36" BOX SIZE.	8	L
	CUPRESSUS SEMPERVIRENS, ITALIAN CYPRESS 15 GAL. SIZE.	54	L
	TOTAL NUMBER OF TREES PROVIDED	135	

SHRUBS- SHRUBS SHALL CONSIST OF THE FOLLOWING:

SYMBOL	NAME	WUCOLS
	DODONAEA VISCOSA 'PURPUREA', PURPLE HOPSEED BUSH 5 GAL. SIZE	L
	WESTRINGIA FRUTICOSA, COAST ROSEMARY 5 GAL. SIZE	L
	LEUCOPHYLLUM F. 'STRAWBERRY', TEXAS RANGER 5 GAL. SIZE	L
	LEUCOPHYLLUM F. 'GREEN CLOUD', TEXAS RANGER 5 GAL. SIZE	L
	RHAMNUS CALIFORNICA 'SAN BRUNO', COFFEEBERRY 5 GAL. SIZE	L
	TECOMA STANS, YELLOW BELLS 5 GAL. SIZE	L
	PRUNUS ILICIFOLIA, HOLLYLEAF CHERRY 5 GAL. SIZE	VL
	ROSMARINUS O. 'TUSCAN BLUE', UPRIGHT ROSEMARY 5 GAL. SIZE	L

GROUND COVERS - GROUND COVERS SHALL CONSIST OF THE FOLLOWING:

SYMBOL	NAME	WUCOLS
	ROSMARINUS O. 'PROSTRATUS', PROSTRATE ROSEMARY 1 GAL @ 24" O.C.	L
	LANTANA CAMARA 'DWARF GOLD', DWARF LANTANA 1 GAL SIZE @ 30" O.C.	L
	SALVIA GREGGII, AUTUMN SAGE 1 GAL @ 24" O.C.	L
	MUHLENBERGIA CAPILLARIS 'LENCA', REGAL MIST PINK MUHLY 1 GAL @ 42" O.C.	L
	SALVIA CLEVLANDII, CLEVLAND SAGE 5 GAL @ 48" O.C.	L
	DIANELLA TASMANICA 'VARIEGATA', WHITE STRIPED TASMAN FLAX LILY 1 GAL @ 24" O.C.	L

N

Source: GAA Architects

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5.0 EXEMPTION REQUIREMENTS

5.1 CLASS 32 INFILL REQUIREMENTS

Article 19 of the California Environmental Quality Act (CEQA Guidelines Sections 15300 to 15333), includes a list of classes of projects that have been determined to not have a significant effect on the environment and as a result, are exempt from review under CEQA.

Class 32 Infill Exemption
One of the classes of projects exempt from CEQA review are projects that are specified as urban infill development. CEQA Guidelines Section 15332 defines the Class 32 Infill Exemption as a project that meets the following five requirements:

a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.

c) The project site has no value as habitat for endangered, rare or threatened species.

d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.

e) The site can be adequately served by all required utilities and public services.

Exceptions
In addition to meeting the five requirements stated above, the CEQA Guidelines Section 15300.2 provides specific instances where exceptions apply to a project that would otherwise meet the requirements for an exemption. These exceptions are:

a) Location: Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply in all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.

b) Cumulative Impact: All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.

c) Significant Effects: A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.

d) Scenic Highways: A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.

e) Hazardous Waste Sites: A categorical exemption shall not be used for a project located on a site which is included on any list complied pursuant to Section 65962.5 of the Government Code.

f) Historical Resources: A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resources.

6 APPLICABILITY OF CEQA EXEMPTION

6.1 APPLICABILITY OF CLASS 32 EXEMPTION

The analysis below provides substantial evidence that the Project properly qualifies for an exemption under CEQA Guidelines Section 15332 (i.e., Class 32) and, as a result, would not have a significant effect on the environment. Additionally, the analysis shows there are no exceptions to qualifying for the categorical exemption, as identified in CEQA Guidelines Section 15300.2.

a. Criterion Section 15332(a): General Plan and Zoning Consistency: The Project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

The City of Orange General Plan Land Use designation for the Project site is Light Industrial (LI) and the existing zoning designation of the site is Light Industrial (M-1). The industrial districts "allow development of the industrial base needed to make the City a balanced community which provides for local employment opportunities for its residents" as stated in the Municipal Code.

Table 1 shows the Project's consistency with City of Orange Development Standards found in the Municipal Code Chapter 17.20. As shown, the proposed Project would meet all of the requisite development standards, including FAR, height, setback, and parking requirements. Therefore, the Project would be consistent with the applicable zoning regulations.

Table 1: City of Orange Development Standards

Development Standard	Required	Provided
Parking	0.5 spaces/1,000 SF FA or 49 spaces	62 Spaces
FAR	0.5 – 1.0	0.556
Maximum Structure Height	45 FT	Building 1 – 40' – 6" T.O.P. Building 2 – 40'-1" T.O.P.
Exterior Front, Side, and Rear Yard Setback	20' when across from an alley from a Residential Zone 10' when adjacent to a local street	20' along West Fletcher Avenue, 10' along North American Way, 10'-6" along West Freedom Avenue
Interior Side and Rear Yards	0' when adjacent to a separate parcel	0'

b. Criterion Section 15332(b): Project Location, Size, and Context: The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.

The Project is within the city limits of the City of Orange, on a 4.01-acre site. As shown on Figure 2 and detailed in Section 2.3, the site is surrounded by urban development on all sides. The site is located on North American Way and is surrounded by residential housing and Fletcher Elementary School to the north, industrial development to the east, a business center to the south, and the Fletcher

Basin to the west. As the Project site is less than five acres and surrounded by urban uses, it meets the criteria of CEQA Guidelines Section 15332(b).

c. Criterion Section 15332(c): Endangered, Rare, or Threatened Species: The Project site has no value as habitat for endangered, rare, or threatened species.

The 4.01-acre Project site is currently developed with an event/cultural center, residential buildings, and industrial uses with related infrastructure. The entirety of the site has been disturbed and developed and therefore, the site has no habitat or value for endangered, rare, or threatened species. Additionally, the existing areas along the street frontages are landscaped with ornamental vegetation and no suitable habitat is present for protected species.

The Project site is not within any state or federal Habitat Conservation Plans or Habitat Conservation Plans as shown in the City of Orange General Plan EIR Figure 5.4-2. In addition, the Project site is designated for light industrial uses and is not located within an area designated as open space or considered to have any significant biological habitat as shown in the City's General Plan and zoning maps. No special-status plant species or animal species listed as threatened, endangered, or candidate are located on the site due to lack of suitable habitat.

Therefore, the Project site has no value as habitat for endangered, rare, or threatened species. The Project site includes existing landscaping trees on the site and therefore would comply with Migratory Bird Treaty Act if trees are removed during nesting season and nesting birds are present. For the reasons described above, the proposed Project meets the criteria of CEQA Guidelines Section 15332(c).

Existing Plans, Programs, or Policies

Migratory Bird Treaty Act. Nesting birds are protected pursuant to the Migratory Bird Treaty Act (MBTA) and California Fish and Game Code. If removal of any trees, shrubs, or any other potential nesting habitat are scheduled within the avian nesting season (January 1 to August 31), the City's standard permitting will require a preconstruction clearance survey for nesting birds be completed no more than 3 days prior to ground disturbance. This will ensure that no nesting birds adjacent to the construction area will be disturbed during construction. If nesting birds are found, the City's standard permitting requires an avoidance buffer no less than 300 feet to be established around the nest until all young have fledged and the nest is confirmed by a qualified biologist to be no longer active.

d. Criterion Section 15332(d): Significant Effects: Approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality.

TRAFFIC

The Project proposes the construction of two industrial warehouse buildings with associated office space on the existing developed site. The Project trip generation was prepared using trip rates from the Institute of Transportation Engineers (ITE) *Trip Generation*, 11th Edition (2021).

As shown in Table 2 and discussed in the Trip Generation and VMT Screening Memos prepared by EPD Solutions, Inc. in January 2022 (Appendix A and B), the operation of the proposed Project would generate 166 daily trips including 17 trips during the a.m. peak hour and 17 trips during

the p.m. peak hour which would result in a reduction of 26 daily trips from the existing land use. In addition, passenger car equivalent (PCE) trips were calculated to account for the truck traffic generated by the Project. The Project would generate 6 PCE additional daily trips compared to the existing uses.

Table 2: Project Trip Generation

	Daily	A.M. Peak Hour			P.M. Peak Hour		
		In	Out	Total	In	Out	Total
ITE Trip Rate for Warehouse[1]	1.71	0.13	0.04	0.17	0.05	0.13	0.18
Existing Site Counts	192	4	8	12	9	13	22
Project Trip Generation	166	13	4	17	5	12	17
Total PCE Trip Generation Proposed Project	**243**	**19**	**6**	**25**	**9**	**16**	**25**
Total Net Passenger Vehicle Trip Generation	-26	9	-4	5	-4	-1	-5
Total Net PCE Trip Generation	**6**	**14**	**-4**	**10**	**-2**	**-1**	**-3**

[1]Trip rates from the Institute of Transportation Engineers, Trip Generation, 11th Edition, 2021. Land Use Code 150- Warehousing
Source: Trip Generation Analysis, 2022. Appendix A

The City of Orange has adopted the *Traffic Impact Analysis Guidelines for Vehicles Miles Traveled and Level or Service Assessment* in June of 2020 which provides guidelines for the analysis of transportation impacts under CEQA. The guidelines also provide three types of screening to determine if a project is exempt from a project-level VMT analysis. If a project meets one of the following criteria, then the VMT impact of the project is considered less-than significant and no further analysis of VMT would be required:

- The project is located within a Transit Priority Area.
- The project is located within a low VMT generating area.
- The project type has been identified as having the presumption of a less than significant impact (including small projects that generate less than 110 daily trips).

As shown in the Table 2, the proposed Project would result in -26 daily trips, which is less than the 110 daily trip threshold for small projects. Therefore, the Project would have a less than significant impact on VMT and no further analysis is needed.

The site has existing sidewalks along all three street frontages which would remain as part of the Project. The Project would also construct new sidewalks connecting the existing sidewalk to building entrances. Currently, no bicycle facilities are located within the Project vicinity. Thus, the Project would not conflict with pedestrian or bicycle facilities. Public transit in the Project vicinity is provided by the Orange County Transit Authority (OCTA). Lines 46, Long Beach to Orange, and 153, Brea to Anaheim, are located at the intersection of Taft and Batavia 0.85 miles southwest.

Overall, the proposed Project would not result in any significant effects relating to traffic; therefore, the proposed Project meets the traffic related criteria of CEQA Guidelines Section 15332(d).

NOISE

Noise Terminology

Various noise descriptors are utilized in this noise analysis, and are summarized as follows:

Leq: The equivalent sound level, which is used to describe noise over a specified period of time, typically 1-hour, in terms of a single numerical value. The Leq of a time-varying signal and that of

a steady signal are the same if they deliver the same acoustic energy over a given time. The Leq may also be referred to as the average sound level.

Lmax: The instantaneous maximum noise level experienced during a given period of time.

Lmin: The instantaneous minimum noise level experienced during a given period of time.

Ldn: The Day-Night Average Level (Ldn) is the weighted average of the intensity of a sound, with corrections for time of day, and averaged over 24 hours. The time of day corrections require the addition of ten decibels to sound levels at night between 10 p.m. and 7 a.m.

CNEL: The Community Noise Equivalent Level, which, similar to the Ldn, is the average A-weighted noise level during a 24-hour day that is obtained after an addition of 4.77 decibels (dBA) to measured noise levels between the hours of 7:00 pm to 10:00 pm. These additions are made to the sound levels at these time periods because during the evening and nighttime hours, when compared to daytime hours, there is a decrease in the ambient noise levels, which creates an increased sensitivity to sounds.

Ambient Noise: The "ambient noise level" is the background noise level associated with a given environment at a specified time and is usually a composite of sound from many sources from many directions.

Noise Regulations

Municipal Code Section 8.24.040-050 outlines exterior noise level standards for fixed noise sources as shown in the Table 3 below.

Table 3: Exterior Noise Standards

Noise Level Descriptor	Daytime (7 a.m. to 10:00 p.m.)	Nighttime (10:00 p.m. to 7:00 a.m.)
Noise Equivalent Level (Leq), dBA	55	45
Maximum Level (Lmax), dBA	70	65

Source: Orange Municipal Code Section 8.24.040

Noise sources associated with construction, repair, remodeling, or grading of any real property are exempt from the above noise level standards provided that said activities take place between the hours of 7:00 a.m. and 8:00 p.m. on any day except for Sunday or Federal Holidays, or between the hours of 9:00 a.m. and 8:00 p.m. on a Sunday or Federal Holiday as stated in Section 8.24.040-050. Noise generated outside of daytime hours are subject to the standards in Table 3.

Existing Conditions

To assess the existing noise level environment, long-term (24-hour) noise level measurements were taken at 3 locations from February 24, 2022 to February 25, 2022, which are shown in Figure 3-4, *Noise Measurement Locations* and further discussed in the Noise and Vibration Impact Analysis, included as Appendix C. A description of these locations and the existing noise levels are provided below in Table 4.

Figure 3-4: Noise Measurement Locations

Table 4: Long-Term 24-Hour Ambient Noise Monitoring Results

Site No.	Site Description	Daytime Noise Levels (dBA L_{eq})	Evening Noise Levels (dBA L_{eq})	Nighttime Noise Levels (dBA L_{eq})	Daily Noise Levels (dBA CNEL)
LT-1	621 Fletcher Avenue, near the southwest corner of the building. Approximately 53 feet north of the Fletcher Avenue centerline.	61.1-64.7	56.7-59.2	47.8-61.8	65.1
LT-2	725 Fletcher Avenue, near the southeast corner of the property. Approximately 36 feet from the Fletcher Avenue centerline.	62.4-67.6	58.0-60.6	50.1-63.9	67.1
LT-3	600 Freedom Avenue, southwest of the building. Approximately 17 feet north of the fence line.	52.1-62.0	50.4-54.2	49.0-64.0	64.4

Source: Noise and Vibration Impact Analysis, 2022, Appendix C

Construction Noise

Because the City does not have construction noise level limits, construction noise for the construction of the proposed Project were assess using criteria from the *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018). Table 5 below shows the FTA's General Assessment Construction Noise Criteria based on the composite noise levels per construction phase.

Table 5: General Assessment Construction Noise Criteria

Land Use	Daytime 1-hour (L_{eq}) (dBA)	Nighttime 1-hour (L_{eq}) (dBA)
Residential	90	80
Commercial	100	100
Industrial	100	100

Source: Noise and Vibration Impact Analysis, 2022. Appendix C

Two types of short-term noise impacts could occur during the construction of the proposed Project. First, construction crew communities and the transport of construction equipment and materials to the site for the proposed Project would incrementally increase noise levels on access roads leading to the site. Although there would be a relatively high single-event noise-exposure potential causing intermittent noise nuisance, the effect on longer-term ambient noise levels could be small when compared to existing daily traffic volumes on Fletcher Avenue. Because construction-related vehicle trips would not reach existing daily traffic volumes, traffic noise would not increase by 3 dBA CNEL. A noise level increase of less than 3 dBA would not be perceptible to the human ear in an outdoor environment. Therefore, short-term construction-related impacts associated with worker commute and equipment transport to the Project site would not be significant.

The second type of short-term noise impact is related to noise generated during excavation, grading, and building erection on the Project site. Construction is completed in discrete steps, each of which includes a mix of equipment with varying noise characteristics. The various sequential phases would change the character of the noise generated on the site and, therefore, the noise levels surrounding the site as construction progresses. Despite the variety in the type and size of construction equipment, similarities in the dominant noise sources and patterns of operation allow construction-related noise ranges to be categorized by work phase. Table 6 provides a list of the construction equipment anticipated to be used during construction based on a distance of 50-feet between the equipment and noise receptor as per the FHWA *Roadway Construction Noise Model* (FHWA 2006). Table 7 shows the nearest sensitive uses to the Project site, their distance from the center of construction activities, and composite noise levels expected during construction.

Table 6: Typical Construction Equipment Noise Levels

Equipment Description	Acoustical Use Factor[1] (%)	Maximum Noise Level (Lmax) at 50 feet[2]
Auger Drill Rig	20	84
Backhoes	40	80
Compactor (ground)	20	80
Compressor	40	80
Cranes	16	85
Dozers	40	85
Dump Trucks	40	84
Excavators	40	85
Flat Bed Trucks	40	84
Forklift	20	85
Front-end Loaders	40	80
Graders	40	85
Impact Pile Drivers	20	95
Jackhammers	20	85
Paver	50	77
Pickup Truck	40	55
Pneumatic Tools	50	85
Pumps	50	77
Rock Drills	20	85
Rollers	20	85
Scrapers	40	85
Tractors	40	84
Trencher	50	80
Welder	40	73

Note: Noise levels reported in this table are rounded to the nearest whole number.
[1] Usage factor is the percentage of time during a construction noise operation that a piece of construction equipment is operating at full power.
[2] Maximum noise levels were developed based on Specification 721.560 from the Central Artery/Tunnel program to be consistent with the City of Boston's Noise Code for the "Big Dig" project.
Source: Noise and Vibration Impact Analysis, 2022. Appendix C

Table 7: Potential Construction Noise Impacts at Nearest Receptor

Receptor (Location)	Composite Noise Level (dBA L_{eq}) at 50 feet	Distance (Feet)	Composite Noise Level (dBA L_{eq})
Industrial Uses (East)	87	165	76
Residences and School (North)		445	68
Residences (South)		715	64

Source: Noise and Vibration Impact Analysis, 2022, Appendix C

While construction noise will vary, it is expected that composite noise levels during construction at the nearest off-site sensitive uses to the north would reach 68 dBA L_{eq}. These predicted noise levels would only occur when all construction equipment is operating simultaneously: and therefore, are assumed to be rather conservative. While construction-related short-term noise levels have the potential to be higher than existing ambient noise levels in the Project area under existing conditions, the noise impacts would no longer occur once Project construction is completed.

As stated above, noise impacts associated with construction activities are regulated by Section 8.24 of the City's Municipal Code. The proposed Project would be required to comply with the

construction hours specified in the Municipal Code, which states that construction activities are allowed between 7:00 a.m. and 8:00 p.m., Monday through Saturday, and 9:00 a.m. to 8:00 p.m. on Sundays and Federal holidays.

As it relates to off-site noise sensitive uses, construction-related noise is anticipated to be a maximum of 68 dBA at the residences and school to the north of the site, which is only 2-3 dBA higher than the existing ambient noise of 65.1 and 67.1 dBA, as shown in Table 4. In addition, impacts would be far below both the 90 dBA L_{eq} and 100 dBA L_{eq} 1-hour construction noise level criteria as established by the FTA for residential and industrial land uses, respectively, for the average daily condition as modeled from the center of the Project site. Therefore, impacts would be less than significant.

Long-Term Off-Site Traffic Noise Impacts
As a result of the implementation of the proposed Project, off-site traffic volumes on surrounding roadways have the potential to increase. The proposed Project trips generated and shown in Table 2 show that the Project would generate an additional 6 PCE daily trips compared to the existing use. With such a small increase in vehicle trips, the Project-related traffic noise increase would be less than 0.1 dBA. This noise level increase would not be perceptible to the human ear in an outdoor environment. Therefore, no traffic noise impacts from Project related traffic on off-site sensitive receptors would occur.

Long-Term Off-Site Stationary Noise Impacts
Adjacent off-site land uses would be potentially exposed to stationary-source noise impacts from the proposed on-site heating, ventilation, air conditioning (HVAC) equipment, truck deliveries and loading and unloading activities. It is assumed that operations would occur equally during all hours of the day and that each loading dock would always be active. As shown in The Noise and Impact Analysis (Appendix C), it was determined that the HVAC equipment could operate 24 hours per day and would generate sound power levels (SPL) of up to 76 dBA SPL at a distance of 165 feet.

The Noise and Vibration Impact Analysis (Appendix C) also determined maximum noise levels for truck deliveries, loading activities, and unloading activities. Maximum noise levels that could occur during the truck docking process were determined 86 dBA L_{max} at a distance of 20-feet. The Project-related noise level impacts would range from 30.3 dBA L_{eq} to 49.0 dBA L_{eq} at the surrounding sensitive receptors. These levels would be below the City's exterior daytime noise standards of 55 dBA L_{eq}. While Project noise level impacts during the nighttime noise hours have the potential to exceed the City's exterior nighttime noise standards of 45 dBA L_{eq}, the quietest ambient noise level during nighttime hours was 50.1 dBA L_{eq} measured at the residential uses where Project impacts would approach 49 dBA L_{eq}. Because the Project noise levels would not exceed the current ambient noise level by 3 dBA or more, long-term off-site stationary noise impacts would be less than significant, and no reduction measures are required.

Aircraft Noise
The proposed Project would not expose people residing or working in the project area to excessive noise levels from aircraft. The nearest airport is John Wayne Airport (JWA), a commercial airport located approximately 9.75 miles south. The Project site is over 9 miles outside the 65 dBA CNEL noise contour of JWA. Additionally, there are no helipads or private airstrips within 2 miles of the Project area. Due to the distance of the Project from the nearest airport, the proposed Project would not expose people residing or working in the Project area to excessive noise levels from aircraft.

Applicable Vibration Standards

The City does not have quantified vibration standards applicable to the proposed Project. However, the FTA's *Transit Noise and Vibration Impact Assessment Manual* (2018) (FTA Manual) provides guidelines for assessing ground-borne vibration impacts on human annoyance. Construction activity can result in varying degrees of ground vibration, depending on the equipment used on the site. Operation of construction equipment causes ground vibrations that spread through the ground and diminish in strength with distance. Buildings in the vicinity of the construction site respond to these vibrations with varying results ranging from no perceptible effects at the low levels to slight damage at the highest levels. The criteria for environmental impacts from ground-borne vibration and noise are based on the maximum levels for a single event as shown in Table 8 below.

Table 8: Interpretation of Vibration Criteria for Detailed Analysis

Land Use	Max Lv (VdB)[1]	Description of Use
Workshop	90	Vibration that is distinctly felt. Appropriate for workshops and similar areas not as sensitive to vibration.
Office	84	Vibration that can be felt. Appropriate for offices and similar areas not as sensitive to vibration.
Residential Day	78	Vibration that is barely felt. Adequate for computer equipment and low-power optical microscopes (up to 20x).
Residential Night and Operating Rooms	72	Vibration is not felt, but ground-borne noise may be audible inside quite rooms. Suitable for medium-power microscopes (100x) and other equipment of low sensitivity.

1 As measured in 1/3-Octave bands of frequency over the frequency range 8 to 80 Hertz
Source: Noise and Vibration Impact Analysis, 2022. Appendix C

Table 9 below lists the potential vibration building damage criteria associated with construction activities, as suggested by the FTA Manual. FTA guidelines show that a vibration level of up to 0.5 in/sec in peak particle velocity (PPV) is considered safe for buildings consisting of reinforced concrete, steels, or timber, and would not result in any construction vibration damage. For non-engineered timber and masonry buildings, the construction building vibration damage criterion is 0.2 in/sec in PPV.

Table 9: Construction Vibration Damage Criteria

Building Category	PPV (in/sec)
Reinforced concrete, steels, or timber (no plaster)	0.50
Engineered concrete and masonry (no plaster)	0.30
Non-engineered timber and masonry buildings	0.20
Buildings extremely susceptible to vibration damage	0.12

Source: Noise and Vibration Impact Analysis, 2022. Appendix C

Short-Term Construction Vibration Impacts

Construction activities can result in vibration impacts of varying degrees. Table 10 below shows the PPV and vibration velocity decibel (VdB) values at 25-feet from the construction vibration source. As shown below, bulldozers and other heavy-tracked construction equipment, which are expected to be used as part of the Project, generate approximately 0.089 PPV in/sec or 87 VdB of ground-borne vibration when measured at 25-feet, based on the FTA Manual. The distance to the nearest buildings for vibration impact analysis is measured between the nearest off-site buildings and the Project construction boundary.

Table 10: Vibration Source Amplitudes for Construction Equipment

Equipment	Reference PPV/L_v at 25-feet	
	PPV (in/sec)	L_v (VdB)[1]
Pile Driver (Impact), Typical	0.644	104
Pile Driver (Sonic), Typical	0.170	93
Vibratory Roller	0.210	94
Hoe Ram	0.089	87
Large Bulldozer[1]	0.089	87
Caisson Drilling	0.089	87
Loaded Trucks[1]	0.076	86
Jackhammer	0.035	79
Small Bulldozer	0.003	58

[1] RMS vibration velocity in decibels (VdB) is 1 µin/sec.
[2] Equipment shown in **bold** is expected to be used on site.
Source: Noise and Vibration Impact Analysis, 2022. Appendix C

Table 11: Summary of Construction Vibration Levels

Land Use	Direction	Equipment	Reference Vibration Level (VdB) at 25 ft	Reference Vibration Level (PPV) at 25 ft	Distance (ft)[1]	Maximum Vibration Level (VdB)	Maximum Vibration Level (PPV)
Industrial	West	Large Bulldozers	87	0.089	65	75	0.021
Residences	North				105	68	0.010
School	Northeast				165	62	0.005
Office	South				100	69	0.011

[1] Distances reflect the closest single-family residence to the construction equipment in each direction. All other homes in a given direction would experience lower vibration levels.
Source: Noise and Vibration Impact Analysis, 2022. Appendix C

As shown in Table 8 above, the threshold at which vibration levels would result in annoyance would be 78 VdB for residential uses. Based on the information provided in Table 11, vibration levels are expected to approach 68 VdB at the residential uses to the north and 69 VdB at the office uses to the south and would not exceed the annoyance thresholds. Other buildings surrounding the Project site are father away and would experience further reduced vibration. Therefore, no significant construction vibration impacts would occur.

Long-Term Traffic-Related Vibration Impacts

The proposed Project would not generate vibration levels related to on-site operation. In addition, vibration levels generated from the Project-related traffic on the adjacent roadways are unusual for on-road vehicles because the rubber tires and suspension systems of on-road vehicles provide vibration isolation. Vibration levels generated from Project-related traffic on the adjacent roadways would be less than significant and no mitigation measures are required.

AIR QUALITY

Air Quality Management Plan

The Project site is located in the South Coast Air Basin, which is under the jurisdictional boundaries of the South Coast Air Quality Management District (SCAQMD). The SCAQMD and Southern California Association of Governments (SCAG) are responsible for preparing the Air Quality Management Plan (AQMP), which addresses federal and state Clean Air Act (CAA) requirements. The AQMP details goals, policies, and programs for improving air quality in the Basin. In preparation of the AQMP, SCAQMD and SCAG use land use designations contained in General Plan documents to forecast, inventory, and allocate regional emissions from land use and

development-related sources. For purposes of analyzing consistency with the AQMP, if a project's density is consistent with the General Plan, its emissions would be consistent with the assumptions in the AQMP, and the project would not conflict with SCAQMD's attainment plans. In addition, the SCAQMD considers projects consistent with the AQMP if the project would not result in an increase in the frequency or severity of existing air quality violations or cause a new violation.

As discussed previously, the proposed Project would be consistent with the existing land use and zoning designations. As a result, the proposed Project would also be consistent with the assumptions in the AQMP and would not conflict with SCAQMD's attainment plans.

Construction Emissions

Construction activities associated with the proposed Project would generate pollutant emissions from the following: (1) site preparation, grading, and excavation; (2) construction workers traveling to and from Project site; (3) delivery and hauling of construction supplies to, and debris from, the Project site; (4) fuel combustion by onsite construction equipment; (5) building construction; application of architectural coatings; and paving. The amount of emissions generated on a daily basis would vary, depending on the intensity and types of construction activities occurring.

It is mandatory for all construction projects to comply with SCAQMD Rules, including Rule 403 for controlling fugitive dust, PM_{10}, and $PM_{2.5}$ emissions from construction activities. Rule 403 requirements include, but are not limited to, applying water in sufficient quantities to prevent the generation of visible dust plumes, applying soil binders to uncovered areas, reestablishing ground cover as quickly as possible, utilizing a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the proposed project site, covering all trucks hauling soil with a fabric cover and maintaining a freeboard height of 12-inches, and maintaining effective cover over exposed areas. Compliance with Rule 403 was accounted for in the construction emissions modeling.

Construction emissions associated with the proposed Project were modeled using CalEEMod as outlined in the Summary of CalEEMod Model Runs and Output prepared by EPD Solutions in April 2022 (Appendix D). As shown in Table 12, the construction emissions generated by the proposed Project would not exceed SCAQMD regional thresholds. Therefore, construction activities would result in a less than significant impact.

Table 12: Construction Emissions Summary

Year	Emissions (pounds per day)					
	ROG	**NO_X**	**CO**	**SO_2**	**PM_{10}**	**$PM_{2.5}$**
2022 Maximum Daily Emissions	3.2	33.1	21.5	0.0	9.5	5.5
2023 Maximum Daily Emissions	25.8	16.6	20.0	0.0	1.8	1.0
Maximum Daily Emissions 2022-2023	**25.8**	**33.1**	**21.5**	**0.0**	**9.5**	**5.5**
SCAQMD Regional Threshold	*75*	100	*550*	150	150	*55*
Threshold Exceeded?	**No**	**No**	**No**	**No**	**No**	**No**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Operational Emissions

Implementation of the proposed warehouse would result in long-term regional emissions of criteria air pollutants and ozone precursors associated with area sources, such as landscaping, applications of architectural coatings, and consumer products. However, operational vehicular emissions would generate the majority of the emissions generated from the Project.

Operational emissions associated with the proposed Project were modeled using CalEEMod and are presented in Table 13 below. As shown, the proposed Project would result in long-term regional emissions of the criteria pollutants that would be below the SCAQMD's applicable thresholds. Therefore, the Project's operational emissions would not result in a significant effect related to regional emissions.

Table 13: Operations Emissions Summary

Operational Activity	ROG	NO_x	CO	SO_x	PM_{10}	$PM_{2.5}$
Area	2.1	0.0	4.3	0.0	0.0	0.0
Energy	0.0	0.1	0.1	0.0	0.0	0.0
Auto Mobile	0.2	0.4	2.9	0.0	1.2	0.3
Truck Mobile	0.1	7.9	2.3	0.1	1.5	0.5
Off Road	0.1	7.1	95.1	0.0	1.1	0.1
Total Project Operational Emissions	2.5	15.5	104.7	0.1	3.8	0.9
Existing Operational Emissions	1.0	1.9	3.9	0.0	1.9	0.5
Total Net Operational Emissions	**1.5**	**13.6**	**100.8**	**0.1**	**1.9**	**0.4**
SCAQMD Significance Thresholds	55	55	550	150	150	55
Threshold Exceeded?	**No**	**No**	**No**	**No**	**No**	**No**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Local Emissions

In addition, the SCAQMD recommends the evaluation of localized NO_x, CO, PM_{10}, and $PM_{2.5}$ construction-related impacts to sensitive receptors in the immediate vicinity of the Project site. Such an evaluation is referred to as a localized significance threshold (LST) analysis. The impacts were analyzed pursuant to the SCAQMD's Final Localized Significance Threshold Methodology. SCAQMD has developed Local Significance Thresholds (LSTs) that represent the maximum emissions from a project that are not expected to cause or contribute to an exceedance of the most stringent applicable federal or state ambient air quality standards, and thus would not cause or contribute to localized air quality impacts. LSTs are developed based on the ambient concentrations of NO_x, CO, PM_{10}, and $PM_{2.5}$ pollutants for each of the source receptor areas (SRAs) in the SCAB. The Project site is located in SRA 17, Central Orange County.

As shown in Table 14, with implementation of SCAQMD Rule 403, the maximum daily construction emissions from the proposed Project would not exceed any of the applicable SCAQMD LST thresholds. Therefore, the Project's construction emissions would not result in a significant effect related to localized emissions.

Table 14: Localized Construction Emissions Summary

	CO	NOx	PM_{10}	$PM_{2.5}$
2022	33.1	20.6	9.3	5.4
2023	15.4	17.3	0.7	0.7
Maximum Daily Emission 2022-2023	**33.1**	**20.6**	**9.3**	**5.4**
LST Thresholds	149	984	9.5	5.5
Exceeds Threshold?	**No**	**No**	**No**	**No**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Furthermore, as demonstrated in Table 15, the Project's operational emissions would not result in a significant effect related to localized emissions.

Table 15: Localized Operational Emission Estimates

Operational Activity	Maximum Daily Regional Emissions (pounds/day)			
	NO_x	CO	PM_{10}	$PM_{2.5}$
Area	0.0	0.0	0.0	0.0
Energy	0.1	0.1	0.0	0.0
Total Mobile	0.7	1.1	0.0	0.0
Off Road	7.1	92.7	0.1	0.1
Total Project Operational Emissions	**7.9**	**93.9**	**0.1**	**0.1**
SCAQMD Significance Thresholds	160.3	1,073.7	2.7	1.7
Exceeds Threshold?	**No**	**No**	**No**	**No**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Energy

The State CEQA Guidelines do not have specific thresholds for Energy consumption. Rather, Appendix G questions if the Project would "result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation." Therefore, for the purpose of the energy analysis, a significant impact would occur if:

- The Project design and/or location encourages wasteful, inefficient, and unnecessary consumption of energy, especially fossil fuels such as coal, natural gas, and petroleum, as well as the use of fuel by vehicles anticipated to travel to and from the Project.

Construction Energy

Due to the Project size and temporary construction period, the electricity used would be substantially less than that required for Project operation and would have a negligible contribution to the Project's overall energy consumption. The electric power used would be for as-necessary lighting and electronic equipment such as computers inside temporary construction trailers. Natural gas is not anticipated to be needed for construction activities. Any consumption of natural gas would be minor and negligible in comparison to the operation of the proposed Project.

The construction equipment associated with construction activities would rely on diesel fuel as would vendor and haul trucks involved in delivering building materials and removing the demolition debris from the Project site. Construction workers would travel to and from the site throughout the duration of construction, and for a conservative analysis, it was assumed that construction workers would travel in gasoline-powered passenger vehicles. Table 16 shows the total fuel usage for the construction of the proposed Project. The construction of the Project and related vehicle fuel usage would be temporary and would not result in impacts to the surrounding vicinity.

Table 16: Estimated Project Vehicle Fuel Usage

Construction Source	Gallons of Diesel Fuel	Gallons of Gasoline Fuel
Construction Vehicles	16.002	30,199
Off-road Construction Equipment	19,748	0
Total	35,750	30,199

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Operational Energy

The operation of the proposed Project would consume electricity, natural gas, and petroleum. The net energy consumption is shown in Table 17 below. The Project is estimated to require less electricity, natural gas, and gasoline than the existing use, while requiring 83,621 more gallons of diesel fuel than the existing use.

Table 17: Project Net Annual Operational Energy Usage

Operational Source	Energy Usage	
Electricity (Kilowatt-Hours)		
Project	402,950	
Existing	345,901	
Net	**57,049**	
Natural Gas (Thousands British Thermal Units)		
Project	379,275	
Existing	312,714	
Net	**66,561**	
Petroleum (gasoline) Consumption		
	Annual VMT	Gallons of Gasoline Fuel
Project	526,711	21,993
Existing	710,000	37,116
Net	**-183,289**	**-15,123**
Petroleum (diesel) Consumption		
	Annual VMT	Gallons of diesel Fuel
Project	601,022	92,691
Existing	159,026	9,370
Net	**441,996**	**83,321**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

The Project's energy consumption for construction activities related to redevelopment of the site for new industrial warehousing uses would be permitted to require compliance with existing fuel standards, machinery efficiency standards, and CARB requirements that limit idling of trucks. Through compliance with existing standards, the Project would not result in the demand for fuel greater on a per-development basis than other development projects in Southern California. There are no unusual Project characteristics that would cause the use of construction equipment that would be less energy efficient compared with other similar construction sites in the State. The operation of the Project is also similar to other industrial projects and would comply with Title 24 as well as all applicable City business and energy codes and ordinances which would provide for efficient energy and water consumption. Therefore, the proposed Project would not result in a conflict with plans, policies, or regulations adopted for the purpose of reducing energy consumption.

Greenhouse Gas Emissions

The analysis methodologies from SCAQMD are used in evaluating potential impacts related to greenhouse gas (GHG) emissions from implementation of the proposed Project. SCAQMD does not have approved thresholds; however, it does have draft thresholds that provide a tiered approach to evaluate GHG impacts. The analysis for the proposed Project utilized tier three which consists of screening values, which the lead agency can choose, but must be consistent with all projects within its jurisdiction. A project's construction emissions are averaged over 30 years and are added to the project's operational emissions. If a project's emissions are below one of the following screening thresholds, then the project impact would be less than significant:

- Option 1: All land use types: 3,000 MT CO_2e per year

- Option 2: Based on land use type: residential: 3,500 MT CO_2e per year; commercial: 1,400 MT CO_2e per year; or mixed use: 3,000 MT CO_2e per year

Construction activities produce combustion emissions from various sources, such as site excavation, grading, utility engines, heavy-duty construction vehicles onsite, equipment hauling materials to and from the site, asphalt paving, and motor vehicles transporting the construction crew. Exhaust emissions from onsite construction activities would vary daily as construction activity levels change.

In addition, operation of the proposed Project would result in area and indirect sources of operational GHG emissions primarily from vehicle trips, offroad activity, and energy consumption. GHG emissions from electricity consumed by the two buildings would be generated off-site by fuel combustion at the electricity provider. GHG emissions from water transport are also indirect emissions resulting from the energy required to transport water from its source.

The Project's construction GHG emissions are shown in Table 18 below and the overall construction and operational emissions are shown in Table 19 and the emissions were calculated using the CalEEMod Model. The construction emissions are amortized over 30 years.

Table 18: Project Construction GHG Emissions

Activity	Annual GHG Emissions ($MTCO_2e$)
2022	171
2023	410
Total Emissions	581
Total Emissions Amortized Over 30 Years	19

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

Table 19: Project Total GHG Emissions

Activity	Annual GHG Emissions ($MTCO_2e$)
Project Operational Emissions	
Area	0
Energy	92
Auto Mobile	179
Truck Mobile	808
Offroad	230
Waste	46
Water	84
Total Project Gross Operation Emissions	1,439
Project Construction Emissions	19
Total Emissions	1,458
Existing Emissions	570
Net Project Emissions	**888**
Significance Threshold	3,000
Threshold Exceeded?	**No**

Source: Air Quality, Energy, and Greenhouse Gas Impact Analysis. Appendix D

As shown in Table 19, the proposed Project's net GHG emissions are 888 MTCO2e per year which is below the 3,000 MTCO2e per year threshold. Therefore, the Project would result in a less than

significant GHG impact. Furthermore, the Project would comply with the California Title 24, California Energy Code, and the CALGreen Code, which would provide for efficient energy and water consumption. Therefore, the proposed Project would not result in a conflict with plans, policies, or regulations adopted for the purpose of reducing GHG emissions.

Overall, the proposed warehouse would not result in any significant effects relating to air quality or greenhouse gas emissions; therefore, the proposed Project meets the air quality related criteria of CEQA Guidelines Section 15332(d).

Health Risk Assessment

Construction

A Construction Health Risk Assessment, included as part of Appendix E, was prepared to evaluate the health risk impacts as a result of exposure to DPM as a result of heavy-duty diesel trucks and equipment activities from Project construction. SCAQMD recommends using a 10 in one million cancer risk threshold. A risk level of 10 in one million implies a likelihood that up to 10 people, out of one million equally exposed people would contract cancer if exposed continuously (24 hours per day) to the levels of toxic air contaminants over a specified duration of time. The Construction HRA assumed that Tier 4 or equivalent construction equipment be used for equipment greater than 50 horsepower. As previously discussed, the closest sensitive receptors include the multifamily residences and Fletcher Elementary School located north of the Project. Table 20 below identifies the results of the analysis at the nearest sensitive receptors and onsite workers.

Table 20: Health Risk from Project Construction to Off-Site Receptors

Location	Carcinogenic Inhalation Health Risk in One Million	Chronic Inhalation Hazard Index	Acute Inhalation Hazard Index
Worker Receptor Risk	0.1	0.005	0.000
Sensitive Receptor Risk	4.3	0.003	0.00
SCAQMD Significance Threshold	10 in one million	1.0	1.0
Significant?	No	No	No

Source: Construction Health Risk Assessment, 2022. Appendix E

As shown in Table 20, the cancer risk at the nearest sensitive receptor would be 4.3 in one million, which would not exceed the SCAQMD cancer risk of 10 in one million. Therefore, no significant health risk would occur from Project construction emissions. At this same location, non-cancer risks were estimated to be <0.01, which would not exceed the applicable threshold of 1.0. All other receptors would experience less risk than what is identified for this location. As such, the Project would not cause a significant human health or cancer risk to adjacent land uses as a result of Project construction activity, and impacts would be less than significant.

Operational

A Health Risk Analysis, prepared by LSA in May 2022 included as part of Appendix F, was prepared to evaluate the operational health risk impacts as a result of exposure to DPM as a result of heavy-duty diesel trucks traveling to and from the Project site, maneuvering onsite, and entering and leaving the site during operation of the proposed industrial uses.

The Operational HRA analyzed the potential impacts on the workers and the multifamily residences and Fletcher Elementary School located to the north of the Project, which are the nearest sensitive receptors, and the results are shown in Table 21 below. The residential risk incorporated both the risk of a child living in a nearby residence for 9 years and an adult living in a nearby residence

for 30 years, which is considered a conservative period of time for an individual to live in any one residence.

Table 21: Health Risks from Project Operation to Off-Site Receptors

Location	Carcinogenic Inhalation Health Risk in One Million	Chronic Inhalation Hazard Index	Acute Inhalation Hazard Index
Worker Receptor Risk	0.5	0.002	0.000
Sensitive Receptor Risk	3.6	0.001	0.000
SCAQMD Significance Threshold	10 in one million	1.0	1.0
Significant?	No	No	No

Source: Operational Health Risk Assessment, 2022. Appendix F

As shown in Table 21 above, the maximum cancer risk for the sensitive receptors would be 3.6 in one million, less than the threshold of 10 in one million, which would not exceed the SCAQMD cancer risk threshold of 10 in one million. The worker receptor risk would be lower at 0.5 in one million, which would also not exceed the threshold. The total chronic hazard index would be 0.002 for the worker receptor and 0.001 for the sensitive receptor, which is below the threshold of 1.0. In addition, the total acute hazard index would be nominal (0.000), which would also not exceed the threshold of 1.0. As a result, all health risk levels to nearby residents from operation-related emissions of toxic air contaminants (TACs) would be well below the SCAQMD's HRA thresholds and no significant health risks would occur from Project operation emissions.

WATER QUALITY

The Project site is within the Santa Ana River watershed and under the jurisdiction of the Santa Ana Regional Water Quality Control Board (RWQCB), which sets water quality standards for all ground and surface waters within its region. Water quality standards are defined under the Clean Water Act (CWA) to include both the beneficial uses of specific water bodies and the levels of water quality that must be met and maintained to protect those uses (water quality objectives). Water quality standards for all ground and surface waters overseen by the Santa Ana RWQCB are documented in its Basin Plan, and the regulatory program of the Santa Ana RWQCB is designed to minimize and control discharges to surface and groundwater, largely through permitting, such that water quality standards are effectively attained.

Construction

Construction of the proposed Project would require grading and excavation of soils, which would loosen sediment, and then have the potential to mix with surface water runoff and degrade water quality. Additionally, construction would use heavy equipment and construction-related chemicals, such as concrete, cement, asphalt, fuels, oils, antifreeze, transmission fluid, grease, solvents and paints. These potentially harmful materials could be accidentally spilled or improperly disposed of during construction and, if mixed with surface water runoff could wash into and pollute waters.

These types of water quality impacts during construction of the Project would be prevented through implementation of a grading and erosion control plan that is required for industrial developments (Santa Ana Regional Board Order No. R8-2009-0030), which requires compliance with existing NPDES permits and inclusion of Best Management Practices (BMPs). The use of BMPs during construction implemented as part of a Stormwater Pollution Prevention Plan (SWPPP) as required by the NPDES General Construction Permit would serve to ensure that Project impacts related to construction activities resulting in a degradation of water quality would not be significant. Furthermore, an Erosion and Sediment Transport Control Plan prepared by a qualified SWPPP

developer (QSD) is required to be included in the SWPPP for the Project, and typically includes the following types of erosion control methods that are designed to minimize potential pollutants entering stormwater during construction:

- Prompt revegetation of proposed landscaped/grassed swale areas;
- Perimeter gravel bags or silt fences to prevent off-site transport of sediment;
- Storm drain inlet protection (filter fabric gravel bags and straw wattles), with gravel bag check dams within paved roadways;
- Regular sprinkling of exposed soils to control dust during construction and soil binders for forecasted wind storms;
- Specifications for construction waste handling and disposal;
- Contained equipment wash-out and vehicle maintenance areas;
- Erosion control measures including soil binders, hydro mulch, geotextiles, and hydro seeding of disturbed areas ahead of forecasted storms;
- Construction of stabilized construction entry/exits to prevent trucks from tracking sediment on City roadways;
- Construction timing to minimize soil exposure to storm events; and
- Training of subcontractors on general site housekeeping.

Therefore, compliance with the Statewide General Construction Activity Stormwater Permit requirements, the City's Municipal Code, and other applicable requirements, which would be verified during the City's construction permitting process, would ensure that Project impacts related to construction activities resulting in a degradation of water quality would be less than significant.

Operations

The proposed Project would operate two warehouses on the Project site, which would introduce the potential for pollutants such as, chemicals from cleaners, pesticides and sediment from landscaping, trash and debris, and oil and grease from vehicles. These pollutants could potentially discharge into surface waters and result in degradation of water quality. However, to comply with the Orange County MS4 permit, the proposed Project would be required to incorporate a Water Quality Management Plan (WQMP) with post-construction (or permanent) Low Impact Development (LID) site design, source control, infiltration, and treatment control BMPs.

A Preliminary WQMP for the Project was prepared (included as Appendix G) and includes source control and treatment control BMPs and a LID site design. The source control BMPs would minimize the introduction of pollutants that may result in water quality impacts; and treatment control BMPs that would treat stormwater runoff. The proposed Project would install an onsite infiltration system to treat stormwater, which would remove pollutants including suspended sediments, nitrogen compounds, phosphorus, heavy metals, microbial/viral pathogens, and other toxins. The LID site design would minimize impervious surfaces and provide infiltration of runoff into landscaped areas.

With implementation of the operational source and treatment control BMPs that are outlined in the Preliminary WQMP and required by the City during the Project permitting and approval process, potential pollutants would be reduced to the maximum extent feasible. Plans for grading, drainage, erosion control and water quality would be reviewed by the City's Public Works Department prior to issuance of grading permits to ensure that the applicable and required LID BMPs are constructed during implementation of the Project. Adherence to the existing requirements would ensure that

activities associated with operation of the proposed Project would not result in any significant effects relating to water quality.

Overall, with compliance with existing regulations, which would be verified through the City's permitting process, the proposed warehouse development would not result in any significant effects relating to water quality; therefore, the proposed Project meets the water quality related criteria of CEQA Guidelines Section 15332(d).

e. Criterion Section 15332(e): Utilities: The site can be adequately served by all required utilities and public services.

The utilities necessary to construct and operate the proposed Project (electric, natural gas, trash, water, and sewage) would be adequately provided by existing utility service systems. The Project site is located in an urbanized and developed area. The proposed Project would connect to existing utility service lines within North American Way and West Freedom Avenue. Trash collection services would be arranged prior to the issuance of building permits and would be served by existing landfills. All service confirmations would be addressed prior to occupancy. School public services would not be impacted by the Project since it is an industrial warehouse with no residential uses and would not generate new students. Given the Project size and its location within an area that is currently served by utilities, the Project would be adequately served by all required utilities and public services. Therefore, the proposed Project meets the criteria of CEQA Guidelines Section 15332(e).

7 EXCEPTIONS FOR EXEMPTIONS

In addition to investigating the applicability of CEQA Guidelines Section 15332 (Class 32), this CEQA document also assesses whether any of the exceptions to qualifying for the Class 32 categorical exemption for an Infill Project are present. The following analysis compares the criteria of CEQA Guidelines Section 15300.2 (Exceptions) to the project.

a. Criterion 15300.2(a): Location: Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.

The Project does not qualify for an exemption under Classes 3, 4, 5, 6 or 11. The Project is located within an urban developed area and is not located within a sensitive environment. In addition, the Project would not result in any impacts on an environmental resource of hazardous or critical concern. Therefore, the exception under criterion 15300.2(a) is not applicable.

b. Criterion 15300.2(b): Cumulative Impact: All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant. As mentioned above, the proposed Project does not qualify for an exemption under Classes 3, 4, 5, 6, or 11. As discussed in Section 6 above, the proposed Project would not result in a cumulatively significant impact on the region's air quality or GHG emissions. In addition, the proposed Project would be within the cumulative impacts analyzed in the General Plan EIR. Therefore, the exception under CEQA Guidelines Section 15300.2 (b) does not apply to the Project.

c. Criterion 15300.2(c): Significant Effects: A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.

There are no known unusual circumstances that are applicable to the Project, and which may result in a significant effect on the environment. Thus, the proposed Project would not be unusual or result in unusual circumstances that would have a significant effect on the environment. Therefore, the exception under CEQA Guidelines Section 15300.2(c) does not apply to the Project.

d. Criterion 15300.2(d): Scenic Highways: Scenic Highways: A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.

The Project site is not located along an Officially Designated Scenic Highway corridor. The closest Officially Designated State Scenic Highway is a portion of State Route 91 (SR-91), located approximately 2.12 miles northeast of the Project site. The Project site is not visible from SR-91. Thus, development of the Project site would not result in impacts related to any scenic highway corridor. Therefore, the exception under CEQA Guidelines Section 15300.2(d) does not apply to the Project.

e. Criterion 15300.2(e): Hazardous Waste Sites: Hazardous Waste Sites: A categorical exemption shall not be used for a project located on a site which is included on any list complied pursuant to Section 65962.5 of the Government Code.

The site is not on any list pursuant to Section 65962.5 of the Government Code or any other list compiled for purposes related to identifying the prior release of hazardous materials. The site is currently developed with industrial and residential uses in addition to an events/cultural center. A Phase I Environmental Site Assessment for the site was prepared by and is provided in Appendix H, which did not identify any historic hazardous waste releases on site through both a database check and site visit.

The Project is not located on a site which is included on any list complied pursuant to Section 65962.5 of the Government Code. Therefore, the exception under CEQA Guidelines Section 15300.2(e) does not apply to the Project.

f. Criterion 15300.2(f): Historical Resources: A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resources.

The Project site is currently developed with two residential units, industrial structures, and an event/cultural center. Due to the age of the existing structures, a Historic Resource Analysis was completed and is provided in Appendix I. The analysis found that the existing buildings on the site represent the transitionary period of Orange during the last half of the 20th century when the region evolved from a rural and agricultural environment to a commercial/industrial center. The buildings are some of the early structures completed along North American Way and Freedom Avenue from 1948 through 1978. While the buildings are associated with rural and commercial activity in the City, the buildings lack sufficient significance to be found eligible as historic resources. The buildings

are in their original locations and retain integrity of location, however, they do not possess integrity of feeling, setting, or association and no longer convey their historic association with the commercial/industrial development of the City. Thus, the buildings possess low materials, design, and workmanship aspects of integrity. Therefore, the buildings are not eligible for the California Register of Historic Resources and the Project would not destroy, demolish, or alter known historic resources. Project construction would be confined to the site and would not impair the significance of any historic structures. Therefore, the exception under CEQA Guidelines Section 15300.2(e) does not apply to the Project.

On the basis of the evidence provided above, the Project is eligible for a Class 32 Categorical Exemption in accordance with Section 15332, Infill Development Projects, of the CEQA Guidelines. Because the proposed Project meets the criteria for categorically exempt infill development projects listed in CEQA Guidelines Section 15332 and it would not have a significant effect on the environment, this analysis finds that a Notice of Exemption may be prepared for the Project.

8 REFERENCES

ADR Environmental Group, Inc. Phase I Environmental Site Assessment. July 12, 2021. Appendix H.

Brian F. Smith and Associates, Inc. Cultural Resources Study. May 6, 2022. Appendix J.

Brian F. Smith and Associates, Inc. Paleontological Assessment. May 6, 2022. Appendix K.

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https://www.envirostor.dtsc.ca.gov/public/

EPD Solutions, Inc. Air Quality, Energy, and Greenhouse Gas Impact Analysis for the 2390 North American Way Development. April 26, 2022. Appendix D.

EPD Solutions, Inc. Trip Generation Analysis. January 4, 2022. Appendix A.

EPD Solutions, inc. Vehicle Miles Traveled (VMT) Screening Analysis. January 4, 2022. Appendix B.

Huitt-Zollars, Inc. Preliminary Water Quality Management Plan. March 18, 2022. Appendix G.

LSA. Construction Health Risk Assessment. May 2022. Appendix E.

LSA. Noise and Vibration Impact Analysis. March 2022. Appendix C.

LSA. Operational Health Risk Assessment. May 2022. Appendix F.

Orange County Transit Authority.
https://www.octa.net/ebusbook/RoutePDF/route153.pdf

Urbana Preservation & Planning. Historical Resource Review. January 13, 2022. Appendix I.

Environment | Planning | Development Solutions, Inc.

To:	Brooke Blandino
From:	Alex J Garber, Associate Transportation Planner
Date:	1/4/2022
Site:	2390 North American Way Warehouse Development
Subject:	Trip Generation Analysis

This technical memorandum provides an evaluation of the proposed industrial project located at 2390 North American Way in the City of Orange. The purpose of this analysis is to determine whether a Level of Service (LOS) or Vehicle Miles Traveled (VMT) Analysis would be required for the project. The existing 4.01-acre site is divided into three lots. The northern 2 lots are currently developed with industrial uses and a residential building, while the southern lot is developed with an event center. The project proposes to demolish the existing buildings and construct two new warehouses totaling 97,170 square feet (sf) (Building 1 – 50,340sf and Building 2 – 46,830sf). The project site plan is shown in Figure 1.

Project Trip Generation

A project trip generation analysis was prepared to determine the potential change in site trip generation resulting from the project. The analysis includes credit for the existing uses calculated from counts taken at the project site (counts attached) and the proposed warehouse trip generation using trip rates from the Institute of Transportation Engineers (ITE), Trip Generation Manual, 11th Edition. Table 1 presents the trip generation estimate for the proposed project.

As shown in Table 1, the existing uses currently generate 192 daily trips including 12 trips during the AM peak hour and 22 trips during the PM peak hour. The City of Orange *Traffic Impact Analysis Guidelines for Vehicle Miles Traveled and Level of Service Assessment* dated June 2020 ("City of Orange TIA Guidelines") does not have methodology for converting heavy truck trips to passenger car equivalent (PCE) trips. Therefore, the San Bernardino CMP Appendix B – Guidelines for CMP Traffic Impact Analysis Reports (2016) PCE factors were used as they are widely adopted throughout southern California. With PCE factors used, the trip generation of the existing land use would be 237 daily trips including 15 trips during the AM peak hour and 28 trips during the PM peak hour.

The proposed warehouse is forecast to generate 166 daily trips including 17 trips during the AM peak hour and 17 trips during the PM peak hour. With PCE factors used, trip generation would be 243 daily PCE trips including 25 PCE trips during the AM peak hour and 25 PCE trips during the PM peak hour.

The net PCE trip generation for the proposed project is 6 daily trips including 10 PCE trips during the AM peak hour and -3 PCE trips during the PM peak hour.

The City of Orange TIA Guidelines states that a traffic impact analysis (TIA) with LOS analysis is required for projects that meet the following criteria:

- Projects that generate 100 or more trips during any peak hour
- Projects on the Arterial Highway System that generate 1,600 Average Daily Trips
- Projects that will add 51 or more trips during either the AM or PM peak hours to any intersection
- Any project where variations from the standards and guidelines provided in the City of Orange TIA Guidelines are being proposed

- When determined by the City Traffic Engineer that existing or proposed traffic conditions in the project vicinity have unique characteristics that warrant evaluation.

As shown in Table 1, the project would not generate 100 trips during any peak hour, 1,600 daily trips, or add 51 peak hour trips to any intersection. Furthermore, the project would not change the design of any driveways or streets that would conflict with the standards or guidelines of the City of Orange TIA Guidelines. Therefore, the project should be exempt from the requirement to prepare a LOS TIA.

If you have any questions about this analysis, please contact me at (717) 756-1997 or alex@epdsolutions.com.

Figure 1: Project Site Plan

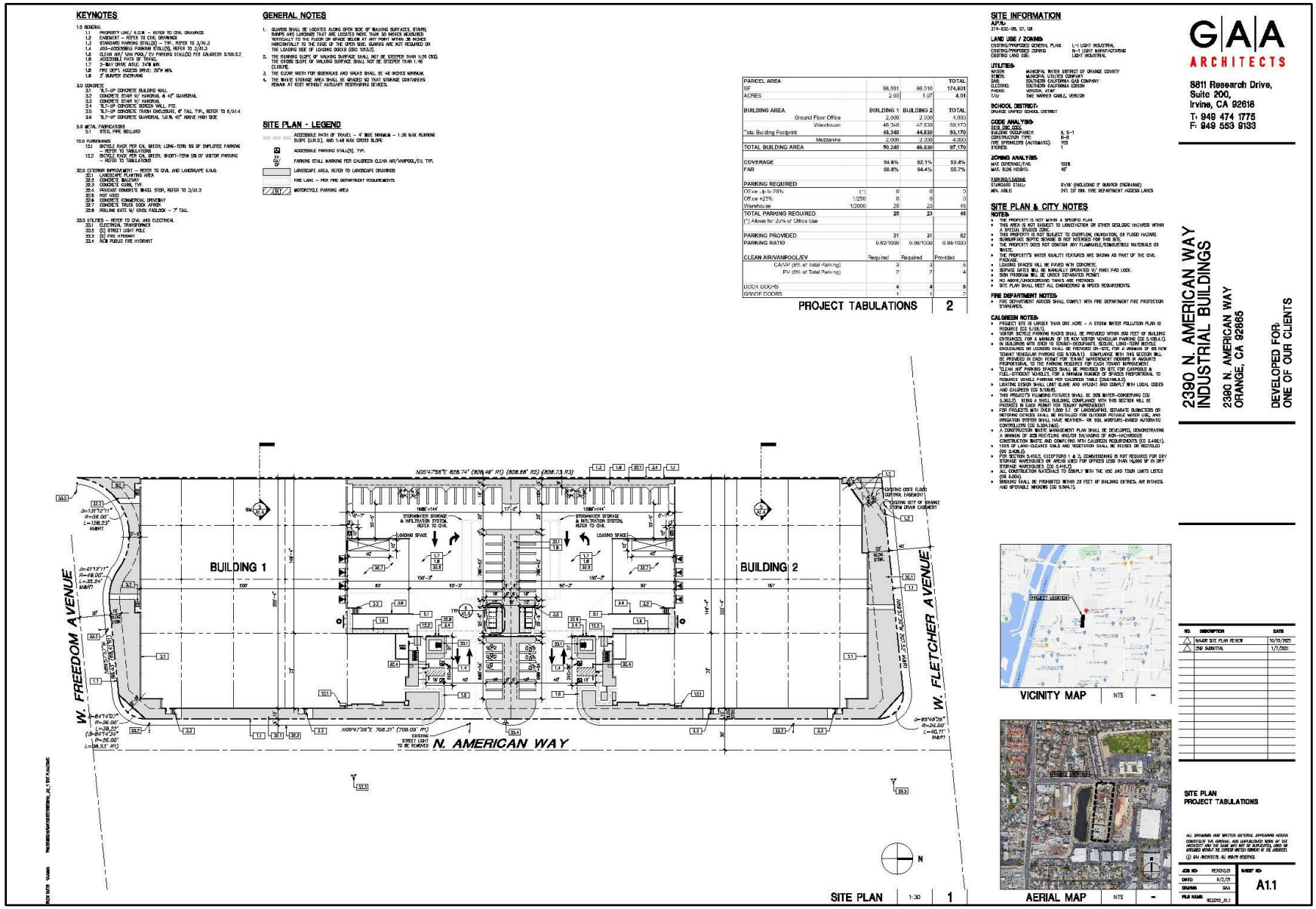

Table 1: Project Trip Generation

				AM Peak Hour			PM Peak Hour		
Land Use		**Units**	**Daily**	**In**	**Out**	**Total**	**In**	**Out**	**Total**
Trip Rates									
Warehouse[1]		TSF	1.71	0.13	0.04	0.17	0.05	0.13	0.18
Previously Approved Land Use									
Existing Site Counts[2]			192	4	8	12	9	13	22
Vehicle Mix (Warehouse) [5]		***Percent***							
Passenger Vehicles		55.21%	106	2	5	7	5	7	12
2-Axle Trucks		42.71%	82	2	3	5	4	5	9
3-Axle Trucks		2.08%	4	0	0	0	0	1	1
		100%	192	4	8	12	9	13	22
PCE Trip Generation [3]		***PCE Factor***							
Passenger Vehicles		1.0	106	2	5	7	5	7	12
2-Axle Trucks		1.5	123	3	5	8	6	8	14
3-Axle Trucks		2.0	8	0	0	0	0	2	2
Total PCE Trip Generation			237	5	10	15	11	17	28
Proposed Project									
Warehouse	97.170	TSF	166	13	4	17	5	12	17
Vehicle Mix (Warehouse) [4]		***Percent***							
Passenger Vehicles		69.00%	115	9	3	12	3	9	12
2-Axle Trucks		6.80%	11	1	0	1	0	1	1
3-Axle Trucks		5.50%	9	1	0	1	0	1	1
4+-Axle Trucks		18.70%	31	2	1	3	2	1	3
		100%	166	13	4	17	5	12	17
PCE Trip Generation [3]		***PCE Factor***							
Passenger Vehicles		1.0	115	9	3	12	3	9	12
2-Axle Trucks		1.5	17	2	0	2	0	2	2
3-Axle Trucks		2.0	18	2	0	2	0	2	2
4+-Axle Trucks		3.0	93	6	3	9	6	3	9
Total PCE Trip Generation			243	19	6	25	9	16	25
Total Net Passenger Vehicles Trip Generation			-26	9	-4	5	-4	-1	-5
Total Net PCE Trip Generation			6	14	-4	10	-2	-1	-3

TSF = Thousand Square Feet

PCE = Passenger Car Equivalent

[1] Trip rates from the Institute of Transportation Engineers, *Trip Generation 11th Edition, 2017* . Land Use Code 150 - Warehouse.

[2] Trip rates from counts taken at the project site drivewaqys on September 16th 2021.

[3] Passenger Car Equivalent (PCE) factors from San Bernardino County CMP, Appendix B - Guidelines for CMP Traffic Impact Analysis Reports in San Bernardino County, 2016

[4] Vehicle Mix from South Coast Air Quality Management District (SCAQMD) recommendations for warehousing projects, *Warehouse Truck Trip Study Data Results and Usage* , December 2014.

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	1	0	0	0	0	1
0:15	0	0	0	0	0	0	0	12:15	1	1	0	0	0	0	2
0:30	0	0	0	0	0	0	0	12:30	1	1	0	0	0	0	2
0:45	0	0	0	0	0	0	0	12:45	0	2	0	0	0	0	2
1:00	1	0	0	0	0	0	1	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	1	0	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	1	0	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	2	1	0	0	0	3
2:45	0	0	0	0	0	0	0	14:45	1	1	0	0	0	0	2
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	1	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	1	1	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	2	0	0	0	0	0	2
4:15	0	0	0	0	0	0	0	16:15	2	0	0	0	0	0	2
4:30	0	0	0	0	0	0	0	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	0	2	0	0	0	0	2
5:00	0	0	0	0	0	0	0	17:00	1	0	0	0	0	0	1
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	1	0	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	1	0	0	0	0	1	18:45	1	0	0	0	0	0	1
7:00	3	0	0	0	0	0	3	19:00	1	0	0	0	0	0	1
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	1	0	0	0	0	0	1
8:15	1	0	0	0	0	0	1	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	1	1	0	0	0	0	2	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	2	0	0	0	0	2	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	1	0	0	0	0	2	22:45	0	0	0	0	0	0	0
11:00	1	2	0	0	0	0	3	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	1	2	0	0	0	0	3	23:45	0	0	0	0	0	0	0
TOTAL	11	9	0	0	0	0	20	TOTAL	15	14	1	0	0	0	30

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	7

AM PEAK HOUR	4:00 PM
AM PEAK VOLUME	7

CLASS 1	PASSENGER VEHICLES	**TOTAL: AM+PM**	26	23	1	0	0	0	50
CLASS 2	2-AXLE TRUCKS	**% OF TOTAL**	52.0%	46.0%	2.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	**TOTAL: ALL**	50	48	1	0	0	0	99
CLASS 6	Buses	**% OF TOTAL**	50.5%	48.5%	1.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	1	0	0	0	0	0	1
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	3	0	0	0	0	0	3
6:15	1	0	0	0	0	0	1
6:30	0	0	0	0	0	0	0
6:45	2	0	0	0	0	0	2
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	1	0	0	0	0	0	1
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	1	0	0	0	0	1
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	1	0	0	0	0	1
10:00	0	1	0	0	0	0	1
10:15	2	1	0	0	0	0	3
10:30	0	1	0	0	0	0	1
10:45	0	1	0	0	0	0	1
11:00	1	0	0	0	0	0	1
11:15	0	1	0	0	0	0	1
11:30	0	0	0	0	0	0	0
11:45	1	1	0	0	0	0	2
TOTAL	12	9	0	0	0	0	21

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	6

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	1	1	0	0	0	0	2
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	2	0	0	0	0	2
13:15	1	1	0	0	0	0	2
13:30	0	1	0	0	0	0	1
13:45	0	1	0	0	0	0	1
14:00	0	2	0	0	0	0	2
14:15	1	1	0	0	0	0	2
14:30	0	0	0	0	0	0	0
14:45	0	1	0	0	0	0	1
15:00	0	0	0	0	0	0	0
15:15	1	0	0	0	0	0	1
15:30	0	2	0	0	0	0	2
15:45	0	0	0	0	0	0	0
16:00	2	0	0	0	0	0	2
16:15	1	0	0	0	0	0	1
16:30	0	0	0	0	0	0	0
16:45	0	1	0	0	0	0	1
17:00	1	1	0	0	0	0	2
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	1	0	0	0	0	2
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	1	0	0	0	0	0	1
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	1	0	0	0	0	0	1
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	1	0	0	0	0	0	1
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	12	16	0	0	0	0	28

AM PEAK HOUR	1:30 PM
AM PEAK VOLUME	6

TOTAL: AM+PM	24	25	0	0	0	0	49
% OF TOTAL	49.0%	51.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	2	1	0	0	0	0	3

AM PEAK HOUR	8:45 AM
AM PEAK VOLUME	3

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	1	0	0	0	0	3
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	66.7%	33.3%	0.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	2	1	1	0	0	0	4
CLASS 6	Buses	% OF TOTAL	50.0%	25.0%	25.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	1	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0	16:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0	16:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	TOTAL	0	0	1	0	0	0	1

AM PEAK HOUR	11:45 AM
AM PEAK VOLUME	0

AM PEAK HOUR	1:45 PM
AM PEAK VOLUME	1

TOTAL: AM+PM	0	0	1	0	0	0	1
% OF TOTAL	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	1	0	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	1	0	0	0	0	0	1

AM PEAK HOUR	9:15 AM
AM PEAK VOLUME	1

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	1	0	0	0	0	1
12:30	0	0	0	0	0	0	0
12:45	0	0	1	0	0	0	1
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	0	0	0	0	0	1
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	1	2	1	0	0	0	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	2

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	2	1	0	0	0	5
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	40.0%	40.0%	20.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	4	4	1	0	0	0	9
CLASS 6	Buses	% OF TOTAL	44.4%	44.4%	11.1%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1
TOTAL	2	2	0	0	0	0	4

AM PEAK HOUR	9:00 AM
AM PEAK VOLUME	2

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

TOTAL: AM+PM	2	2	0	0	0	0	4
% OF TOTAL	50.0%	50.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	2	1	0	0	0	0	3
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	1	0	0	0	0	1
0:45	1	0	0	0	0	0	1	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	1	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	1	0	0	0	0	0	1
2:30	0	0	0	0	0	0	0	14:30	0	0	1	0	0	0	1
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	1	0	0	0	0	0	1
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	2	0	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	0	1	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	1	0	0	0	0	0	1	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	1	1	0	0	0	0	2
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	1	0	0	0	0	1
6:00	2	0	0	0	0	0	2	18:00	1	0	0	0	0	0	1
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	1	0	0	0	0	1	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	1	0	0	0	0	0	1	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	2	0	0	0	0	0	2
7:45	1	1	0	0	0	0	2	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	1	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	1	0	0	0	0	0	1	20:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1	21:15	0	0	0	0	0	0	0
9:30	1	0	0	0	0	0	1	21:30	0	1	0	0	0	0	1
9:45	1	0	0	0	0	0	1	21:45	0	0	0	0	0	0	0
10:00	0	1	0	0	0	0	1	22:00	0	1	0	0	0	0	1
10:15	0	1	0	0	0	0	1	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	1	0	0	0	0	0	1	23:00	1	1	0	0	0	0	2
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1	23:45	0	0	0	0	0	0	0
TOTAL	12	6	0	0	0	0	18	TOTAL	16	11	1	0	0	0	28

AM PEAK HOUR	9:30 AM
AM PEAK VOLUME	4

AM PEAK HOUR	3:45 PM
AM PEAK VOLUME	5

CLASS 1	PASSENGER VEHICLES
CLASS 2	2-AXLE TRUCKS
CLASS 3	3-AXLE TRUCKS
CLASS 4	4 OR MORE AXLE TRUCKS
CLASS 5	RV
CLASS 6	Buses

	1	2	3	4	5	6	TOTAL
TOTAL: AM+PM	28	17	1	0	0	0	46
% OF TOTAL	60.9%	37.0%	2.2%	0.0%	0.0%	0.0%	100.0%
TOTAL: ALL	50	29	1	0	0	0	80
% OF TOTAL	62.5%	36.3%	1.3%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	1	0	0	0	0	0	1	12:00	1	1	0	0	0	0	2
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	1	0	0	0	0	1
1:00	0	0	0	0	0	0	0	13:00	0	1	0	0	0	0	1
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	3	2	0	0	0	0	5
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	1	0	0	0	0	0	1
3:45	0	0	0	0	0	0	0	15:45	0	1	0	0	0	0	1
4:00	0	0	0	0	0	0	0	16:00	1	0	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	1	0	0	0	0	1
5:45	0	0	0	0	0	0	0	17:45	4	1	0	0	0	0	5
6:00	1	0	0	0	0	0	1	18:00	0	1	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	1	0	0	0	0	1	19:45	0	0	0	0	0	0	0
8:00	0	1	0	0	0	0	1	20:00	1	0	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	1	0	0	0	0	1	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	2	0	0	0	0	0	2	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	7	3	0	0	0	0	10	TOTAL	15	9	0	0	0	0	24

AM PEAK HOUR	10:00 AM
AM PEAK VOLUME	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	7

TOTAL: AM+PM	22	12	0	0	0	0	34
% OF TOTAL	64.7%	35.3%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

Environment | Planning | Development Solutions, Inc.

To:	Brooke Blandino
From:	Alex J Garber, Associate Transportation Planner
Date:	1/4/2022
Site:	2390 North American Way Warehouse Development
Subject:	Vehicle Miles Traveled (VMT) Screening Analysis

This technical memorandum provides an evaluation of the proposed industrial project located at 2390 North American Way in the City of Orange. The purpose of this analysis is to determine whether a Level of Service (LOS) or Vehicle Miles Traveled (VMT) Analysis would be required for the project. The existing 4.01-acre site is divided into three lots. The northern 2 lots are currently developed with industrial uses and a residential building, while the southern lot is developed with an event center. The project proposes to demolish the existing buildings and construct two new warehouses totaling 97,170 square feet. The project site plan is shown in Figure 1.

Vehicle Miles Traveled

Senate Bill (SB) 743 was signed by Governor Brown in 2013 and required the Governor's Office of Planning and Research (OPR) to amend the CEQA Guidelines to provide an alternative to LOS for evaluating Transportation impacts, aiming to promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks and a diversity of land uses. In response, Section 15064.3 - Determining the Significance of Transportation Impacts, was added to the CEQA Guidelines which states that VMT is the most appropriate measure of transportation impacts and shall apply statewide beginning on July 1, 2020.

The City of Orange *Traffic Impact Analysis Guidelines for Vehicle Miles Traveled and Level of Service Assessment* (June 2020) provides guidelines for analysis of transportation impacts under CEQA. The guidelines also provide three types of screening to determine if a project is exempt from project-level VMT analysis. If a project meets one of the following criteria, then the VMT impact of the project is considered less-than significant and no further analysis of VMT would be required:

-The project is located within a Transit Priority Area.
-The project is located within a low VMT generating area.
-The project type has been identified as having the presumption of a less than significant impact (including small projects that generate less than 110 daily trips).

A project trip generation analysis was prepared to determine the potential change in site trip generation resulting from the project. The analysis includes credit for the existing uses calculated from counts taken at the project site (counts attached) and the proposed warehouse trip generation using trip rates from the Institute of Transportation Engineers (ITE), Trip Generation Manual, 11th Edition. Table 1 presents the trip generation estimate for the proposed project.

As shown in Table 1, the existing uses currently generate 192 daily trips including 12 trips during the AM peak hour and 22 trips during the PM peak hour. The proposed warehouse is forecast to generate 166 daily trips including 17 trips during the AM peak hour and 17 trips during the PM peak hour. The net trip generation for the proposed project is -26 daily trips including 5 trips during the AM peak hour and -5 trips during the PM peak hour.

The proposed project would result in 26 fewer daily trips than the existing uses, which is less than the 110 daily trip threshold for small projects. Therefore, the project would be presumed to have a less than significant impact on VMT and no further analysis is needed.

If you have any questions about this analysis, please contact me at (717) 756-1997 or alex@epdsolutions.com.

Figure 1: Project Site Plan

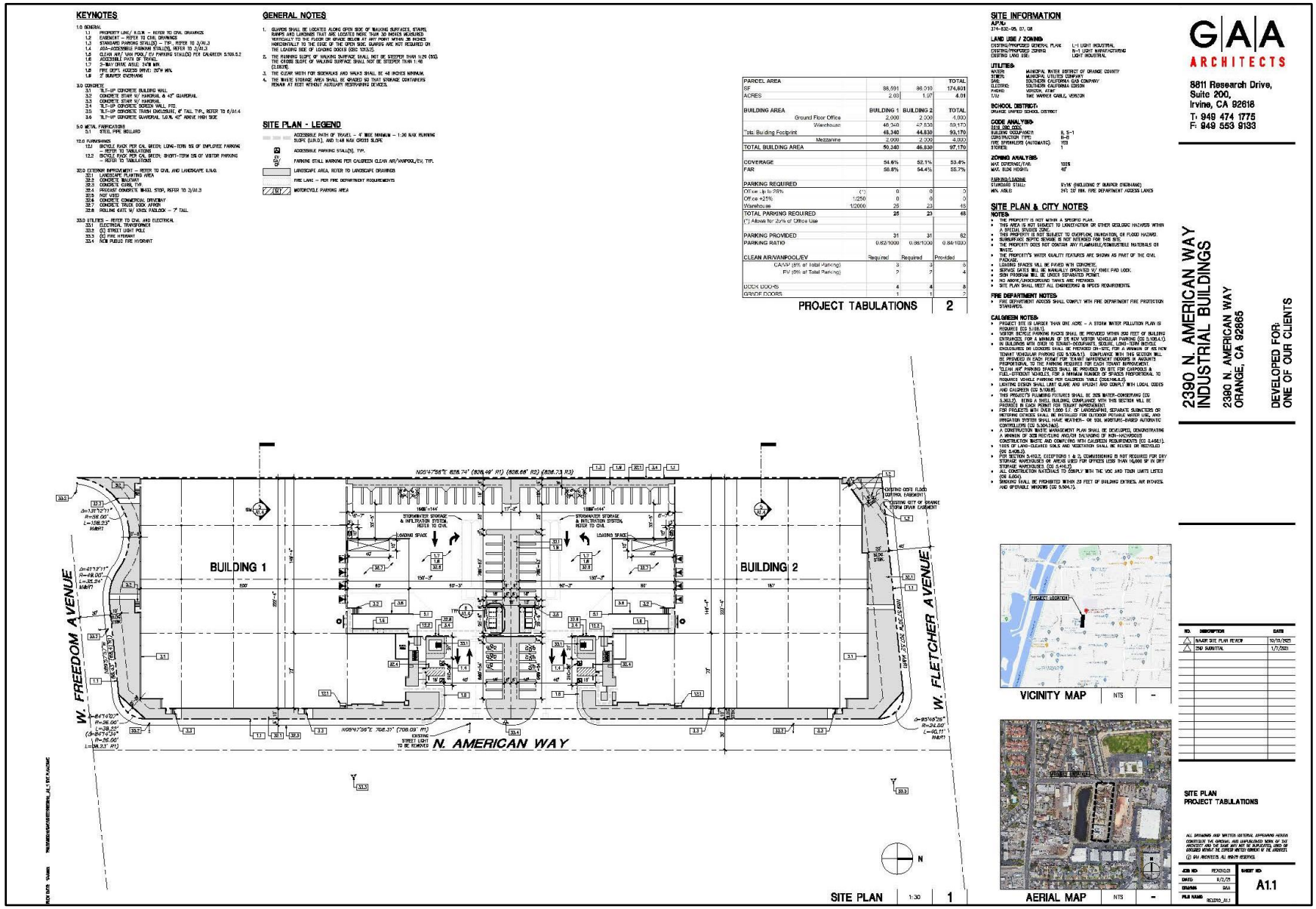

Table 1: Project Trip Generation

				AM Peak Hour			PM Peak Hour		
Land Use	**Units**	**Daily**	**In**	**Out**	**Total**	**In**	**Out**	**Total**
Trip Rates								
Warehouse[1]	TSF	1.71	0.13	0.04	0.17	0.05	0.13	0.18
Previously Approved Land Use								
Existing Site Counts[2]		192	4	8	12	9	13	22
Vehicle Mix (Warehouse)[5]	***Percent***							
Passenger Vehicles	55.21%	106	2	5	7	5	7	12
2-Axle Trucks	42.71%	82	2	3	5	4	5	9
3-Axle Trucks	2.08%	4	0	0	0	0	1	1
	100%	192	4	8	12	9	13	22
PCE Trip Generation[3]	***PCE Factor***							
Passenger Vehicles	1.0	106	2	5	7	5	7	12
2-Axle Trucks	1.5	123	3	5	8	6	8	14
3-Axle Trucks	2.0	8	0	0	0	0	2	2
Total PCE Trip Generation		237	5	10	15	11	17	28
Proposed Project								
Warehouse 97.170	TSF	166	13	4	17	5	12	17
Vehicle Mix (Warehouse)[4]	***Percent***							
Passenger Vehicles	69.00%	115	9	3	12	3	9	12
2-Axle Trucks	6.80%	11	1	0	1	0	1	1
3-Axle Trucks	5.50%	9	1	0	1	0	1	1
4+-Axle Trucks	18.70%	31	2	1	3	2	1	3
	100%	166	13	4	17	5	12	17
PCE Trip Generation[3]	***PCE Factor***							
Passenger Vehicles	1.0	115	9	3	12	3	9	12
2-Axle Trucks	1.5	17	2	0	2	0	2	2
3-Axle Trucks	2.0	18	2	0	2	0	2	2
4+-Axle Trucks	3.0	93	6	3	9	6	3	9
Total PCE Trip Generation		243	19	6	25	9	16	25
Total Net Passenger Vehicles Trip Generation		-26	9	-4	5	-4	-1	-5
Total Net PCE Trip Generation		6	14	-4	10	-2	-1	-3

TSF = Thousand Square Feet

PCE = Passenger Car Equivalent

[1] Trip rates from the Institute of Transportation Engineers, *Trip Generation 11th Edition, 2017* . Land Use Code 150 - Warehouse.

[2] Trip rates from counts taken at the project site drivewaqys on September 16th 2021.

[3] Passenger Car Equivalent (PCE) factors from San Bernardino County CMP, Appendix B - Guidelines for CMP Traffic Impact Analysis Reports in San Bernardino County, 2016

[4] Vehicle Mix from South Coast Air Quality Management District (SCAQMD) recommendations for warehousing projects, *Warehouse Truck Trip Study Data Results and Usage* , December 2014.

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	1	0	0	0	0	1
0:15	0	0	0	0	0	0	0	12:15	1	1	0	0	0	0	2
0:30	0	0	0	0	0	0	0	12:30	1	1	0	0	0	0	2
0:45	0	0	0	0	0	0	0	12:45	0	2	0	0	0	0	2
1:00	1	0	0	0	0	0	1	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	1	0	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	1	0	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	2	1	0	0	0	3
2:45	0	0	0	0	0	0	0	14:45	1	1	0	0	0	0	2
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	1	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	1	1	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	2	0	0	0	0	0	2
4:15	0	0	0	0	0	0	0	16:15	2	0	0	0	0	0	2
4:30	0	0	0	0	0	0	0	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	0	2	0	0	0	0	2
5:00	0	0	0	0	0	0	0	17:00	1	0	0	0	0	0	1
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	1	0	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	1	0	0	0	0	1	18:45	1	0	0	0	0	0	1
7:00	3	0	0	0	0	0	3	19:00	1	0	0	0	0	0	1
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	1	0	0	0	0	0	1
8:15	1	0	0	0	0	0	1	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	1	1	0	0	0	0	2	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	2	0	0	0	0	2	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	1	0	0	0	0	2	22:45	0	0	0	0	0	0	0
11:00	1	2	0	0	0	0	3	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	1	2	0	0	0	0	3	23:45	0	0	0	0	0	0	0
TOTAL	11	9	0	0	0	0	20	TOTAL	15	14	1	0	0	0	30

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	7

AM PEAK HOUR	4:00 PM
AM PEAK VOLUME	7

CLASS 1	PASSENGER VEHICLES	**TOTAL: AM+PM**	26	23	1	0	0	0	50
CLASS 2	2-AXLE TRUCKS	**% OF TOTAL**	52.0%	46.0%	2.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	**TOTAL: ALL**	50	48	1	0	0	0	99
CLASS 6	Buses	**% OF TOTAL**	50.5%	48.5%	1.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	1	0	0	0	0	0	1
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	3	0	0	0	0	0	3
6:15	1	0	0	0	0	0	1
6:30	0	0	0	0	0	0	0
6:45	2	0	0	0	0	0	2
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	1	0	0	0	0	0	1
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	1	0	0	0	0	1
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	1	0	0	0	0	1
10:00	0	1	0	0	0	0	1
10:15	2	1	0	0	0	0	3
10:30	0	1	0	0	0	0	1
10:45	0	1	0	0	0	0	1
11:00	1	0	0	0	0	0	1
11:15	0	1	0	0	0	0	1
11:30	0	0	0	0	0	0	0
11:45	1	1	0	0	0	0	2
TOTAL	12	9	0	0	0	0	21

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	6

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	1	1	0	0	0	0	2
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	2	0	0	0	0	2
13:15	1	1	0	0	0	0	2
13:30	0	1	0	0	0	0	1
13:45	0	1	0	0	0	0	1
14:00	0	2	0	0	0	0	2
14:15	1	1	0	0	0	0	2
14:30	0	0	0	0	0	0	0
14:45	0	1	0	0	0	0	1
15:00	0	0	0	0	0	0	0
15:15	1	0	0	0	0	0	1
15:30	0	2	0	0	0	0	2
15:45	0	0	0	0	0	0	0
16:00	2	0	0	0	0	0	2
16:15	1	0	0	0	0	0	1
16:30	0	0	0	0	0	0	0
16:45	0	1	0	0	0	0	1
17:00	1	1	0	0	0	0	2
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	1	0	0	0	0	2
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	1	0	0	0	0	0	1
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	1	0	0	0	0	0	1
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	1	0	0	0	0	0	1
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	12	16	0	0	0	0	28

AM PEAK HOUR	1:30 PM
AM PEAK VOLUME	6

TOTAL: AM+PM	24	25	0	0	0	0	49
% OF TOTAL	49.0%	51.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	2	1	0	0	0	0	3

AM PEAK HOUR	8:45 AM
AM PEAK VOLUME	3

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	1	0	0	0	0	3
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	66.7%	33.3%	0.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	2	1	1	0	0	0	4
CLASS 6	Buses	% OF TOTAL	50.0%	25.0%	25.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	1	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0	16:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0	16:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	TOTAL	0	0	1	0	0	0	1

AM PEAK HOUR	11:45 AM
AM PEAK VOLUME	0

AM PEAK HOUR	1:45 PM
AM PEAK VOLUME	1

TOTAL: AM+PM	0	0	1	0	0	0	1
% OF TOTAL	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	1	0	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	1	0	0	0	0	0	1

AM PEAK HOUR	9:15 AM
AM PEAK VOLUME	1

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	1	0	0	0	0	1
12:30	0	0	0	0	0	0	0
12:45	0	0	1	0	0	0	1
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	0	0	0	0	0	1
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	1	2	1	0	0	0	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	2

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	2	1	0	0	0	5
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	40.0%	40.0%	20.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	4	4	1	0	0	0	9
CLASS 6	Buses	% OF TOTAL	44.4%	44.4%	11.1%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1
TOTAL	2	2	0	0	0	0	4

AM PEAK HOUR	9:00 AM
AM PEAK VOLUME	2

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

TOTAL: AM+PM	2	2	0	0	0	0	4
% OF TOTAL	50.0%	50.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	2	1	0	0	0	0	3
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	1	0	0	0	0	1
0:45	1	0	0	0	0	0	1	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	1	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	1	0	0	0	0	0	1
2:30	0	0	0	0	0	0	0	14:30	0	0	1	0	0	0	1
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	1	0	0	0	0	0	1
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	2	0	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	0	1	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	1	0	0	0	0	0	1	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	1	1	0	0	0	0	2
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	1	0	0	0	0	1
6:00	2	0	0	0	0	0	2	18:00	1	0	0	0	0	0	1
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	1	0	0	0	0	1	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	1	0	0	0	0	0	1	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	2	0	0	0	0	0	2
7:45	1	1	0	0	0	0	2	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	1	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	1	0	0	0	0	0	1	20:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1	21:15	0	0	0	0	0	0	0
9:30	1	0	0	0	0	0	1	21:30	0	1	0	0	0	0	1
9:45	1	0	0	0	0	0	1	21:45	0	0	0	0	0	0	0
10:00	0	1	0	0	0	0	1	22:00	0	1	0	0	0	0	1
10:15	0	1	0	0	0	0	1	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	1	0	0	0	0	0	1	23:00	1	1	0	0	0	0	2
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1	23:45	0	0	0	0	0	0	0
TOTAL	12	6	0	0	0	0	18	TOTAL	16	11	1	0	0	0	28

AM PEAK HOUR	9:30 AM
AM PEAK VOLUME	4

AM PEAK HOUR	3:45 PM
AM PEAK VOLUME	5

CLASS 1	PASSENGER VEHICLES
CLASS 2	2-AXLE TRUCKS
CLASS 3	3-AXLE TRUCKS
CLASS 4	4 OR MORE AXLE TRUCKS
CLASS 5	RV
CLASS 6	Buses

	1	2	3	4	5	6	TOTAL
TOTAL: AM+PM	28	17	1	0	0	0	46
% OF TOTAL	60.9%	37.0%	2.2%	0.0%	0.0%	0.0%	100.0%
TOTAL: ALL	50	29	1	0	0	0	80
% OF TOTAL	62.5%	36.3%	1.3%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	1	0	0	0	0	0	1	12:00	1	1	0	0	0	0	2
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	1	0	0	0	0	1
1:00	0	0	0	0	0	0	0	13:00	0	1	0	0	0	0	1
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	3	2	0	0	0	0	5
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	1	0	0	0	0	0	1
3:45	0	0	0	0	0	0	0	15:45	0	1	0	0	0	0	1
4:00	0	0	0	0	0	0	0	16:00	1	0	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	1	0	0	0	0	1
5:45	0	0	0	0	0	0	0	17:45	4	1	0	0	0	0	5
6:00	1	0	0	0	0	0	1	18:00	0	1	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	1	0	0	0	0	1	19:45	0	0	0	0	0	0	0
8:00	0	1	0	0	0	0	1	20:00	1	0	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	1	0	0	0	0	1	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	2	0	0	0	0	0	2	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	7	3	0	0	0	0	10	TOTAL	15	9	0	0	0	0	24

AM PEAK HOUR	10:00 AM
AM PEAK VOLUME	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	7

TOTAL: AM+PM	22	12	0	0	0	0	34
% OF TOTAL	64.7%	35.3%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

NOISE AND VIBRATION IMPACT ANALYSIS

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

LSA

March 2022

NOISE AND VIBRATION IMPACT ANALYSIS

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

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Project No. ESL2202

March 2022

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LIST OF ABBREVIATIONS AND ACRONYMS

City	City of Orange
CNEL	Community Noise Equivalent Level
County	County of Orange
dBA	A-weighted decibel
EPA	United States Environmental Protection Agency
ft	feet
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
HVAC	heating, ventilation, and air conditioning
in/sec	inches per second
JWA	John Wayne Airport
L_{dn}	day-night average noise level
L_{eq}	equivalent continuous sound level
L_{max}	maximum instantaneous sound level
PPV	peak particle velocity
project	2390 North American Way Warehouse Project
RMS	root-mean-square
sf	square feet
SPL	sound power level
VdB	vibration velocity decibels

INTRODUCTION

This noise and vibration impact analysis has been prepared to evaluate the potential noise and vibration impacts and reduction measures associated with the 2390 North American Way Warehouse Project (project) in Orange, California. This report is intended to satisfy the City of Orange (City) requirement for a project-specific noise impact analysis by examining the impacts of the project site and evaluating noise reduction measures that the project may require.

PROJECT LOCATION AND DESCRIPTION

The proposed project would construct two warehouses with total building areas of 50,200 square feet (sf) (Building 1) and 47,300 sf (Building 2). Each building will include a 2,000 sf office, dock doors, and associated parking. Building 1 will be located at the southern end of the property, and Building 2 will be located at the northern end of the property. Each building will span the allowable width of the property. The project is anticipated to be operational in 2023. Typical operational characteristics include employees traveling to and from the site, delivery of materials and supplies to the site, truck loading and unloading, and distribution. The project is assumed to operate 24 hours a day, 7 days a week; however, this may shift depending on the tenant, as the hours of operation are unknown.

The proposed project is located at 2390 North American Way, at the southwest corner of the West Fletcher Avenue and North American Way intersection in the city of Orange. The project site is identified by Assessor's Parcel Numbers 374-632-08, 374-632-07, and 374-632-05. The project site is currently occupied with industrial uses on the north lot, while the southern lot is developed with an event/cultural center. The event/cultural center is closed and has been vacated. Additionally, there are two non-conforming residential homes as well as a related parking garage on the southeast corner of the northern parcel. All existing structures and improvements will be removed prior to grading operations. Figure 1 illustrates the project site location. Figure 2 depicts the proposed project's site plan.

EXISTING LAND USES IN THE PROJECT AREA

The project site is surrounded primarily by residential, commercial, and community facility development. The areas adjacent to the project site include the following uses:

- **North:** Multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue;
- **East:** Industrial uses opposite North American Way;
- **South:** Office/Light Industrial Uses opposite Freedom Avenue and single-family homes further south; and
- **West:** Industrial uses opposite the adjacent water basin.

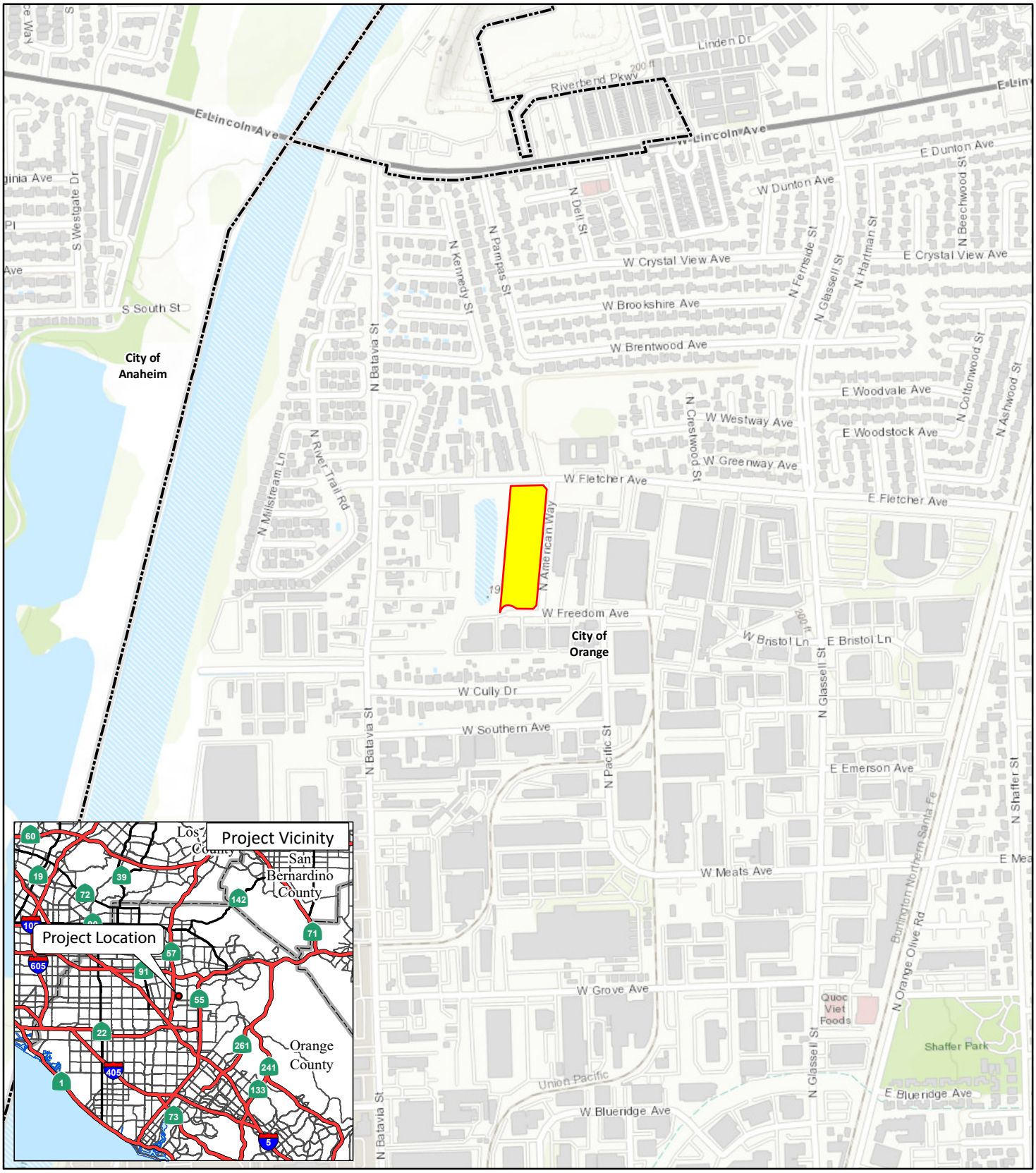


FIGURE 1

LEGEND

Project Site

City Boundary

N

0 400 800

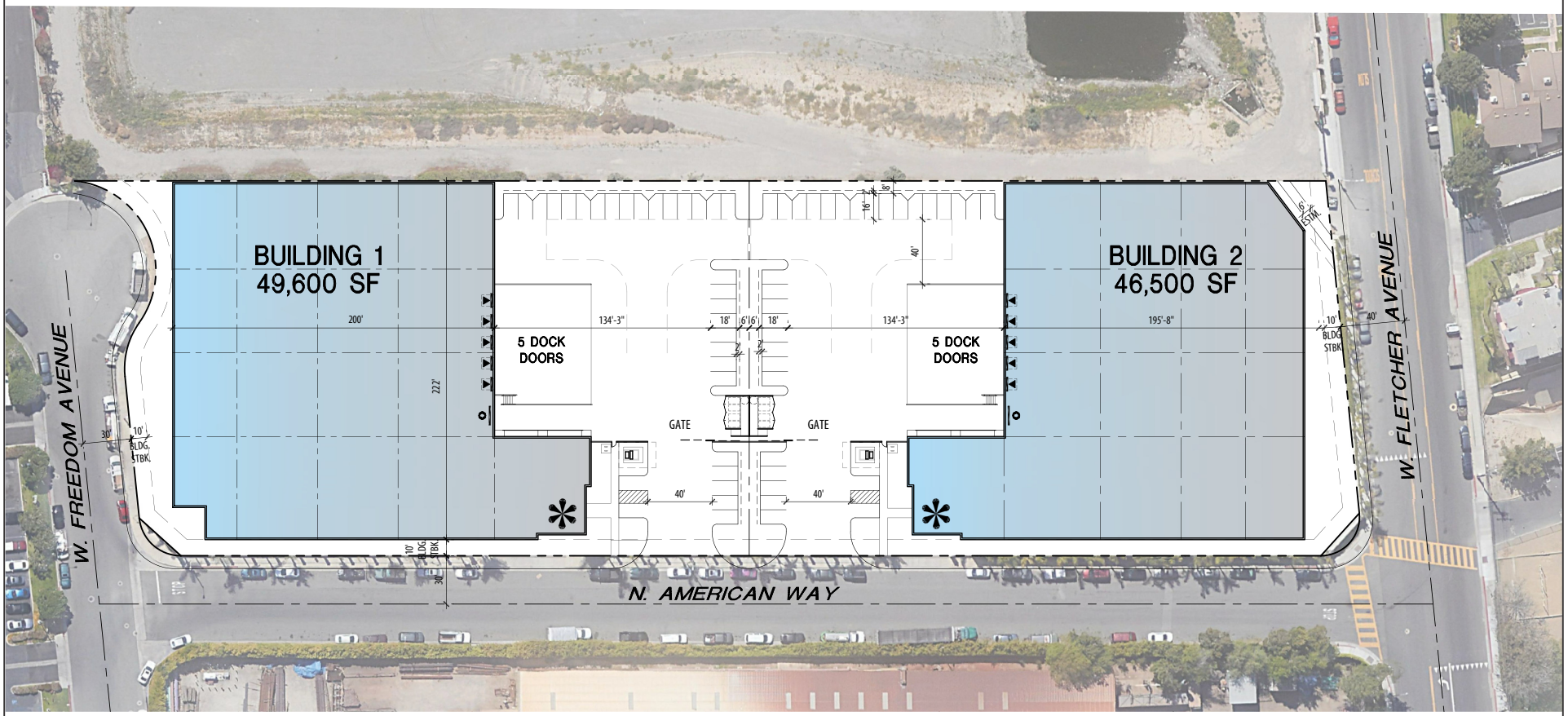
FEET

SOURCE: ArcGIS Online Topographic Map (2020)

I:\ESL2202\G\Project_Location.ai (03/04/2022)

2390 North American Way Warehouse Development Project

Project Location



LSA

FIGURE 2

N

0 30 60
FEET

SOURCE: GAA Architects

2390 North American Way Warehouse Development Project

Conceptual Site Plan

I:\ESL2202\G\Site_Plan.ai (03/04/2022)

NOISE AND VIBRATION FUNDAMENTALS

CHARACTERISTICS OF SOUND

Noise is usually defined as unwanted sound. Noise consists of any sound that may produce physiological or psychological damage and/or interfere with communication, work, rest, recreation, and sleep.

To the human ear, sound has two significant characteristics: pitch and loudness. Pitch is generally an annoyance, while loudness can affect the ability to hear. Pitch is the number of complete vibrations, or cycles per second, of a sound wave, which results in the tone's range from high to low. Loudness is the strength of a sound, and it describes a noisy or quiet environment; it is measured by the amplitude of the sound wave. Loudness is determined by the intensity of the sound waves combined with the reception characteristics of the human ear. Sound intensity is the average rate of sound energy transmitted through a unit area perpendicular to the direction in which the sound waves are traveling. This characteristic of sound can be precisely measured with instruments. The analysis of a project defines the noise environment of the project area in terms of sound intensity and its effect on adjacent sensitive land uses.

MEASUREMENT OF SOUND

Sound intensity is measured with the A-weighted decibel (dBA) scale to correct for the relative frequency response of the human ear. That is, an A-weighted noise level de-emphasizes low and very high frequencies of sound, similar to the human ear's de-emphasis of these frequencies. Decibels (dB), unlike the linear scale (e.g., inches or pounds), are measured on a logarithmic scale representing points on a sharply rising curve.

For example, 10 dB is 10 times more intense than 0 dB, 20 dB is 100 times more intense than 0 dB, and 30 dB is 1,000 times more intense than 0 dB. Thirty decibels (30 dB) represents 1,000 times as much acoustic energy as 0 dB. The decibel scale increases as the square of the change, representing the sound pressure energy. A sound as soft as human breathing is about 10 times greater than 0 dB. The decibel system of measuring sound gives a rough connection between the physical intensity of sound and its perceived loudness to the human ear. A 10 dB increase in sound level is perceived by the human ear as only a doubling of the sound's loudness. Ambient sounds generally range from 30 dB (very quiet) to 100 dB (very loud).

Sound levels are generated from a source, and their decibel level decreases as the distance from that source increases. Sound levels dissipate exponentially with distance from their noise sources. For a single point source, sound levels decrease approximately 6 dB for each doubling of distance from the source. This drop-off rate is appropriate for noise generated by stationary equipment. If noise is produced by a line source (e.g., highway traffic or railroad operations), the sound decreases 3 dB for each doubling of distance in a hard site environment. Line source sound levels decrease 4.5 dB for each doubling of distance in a relatively flat environment with absorptive vegetation.

There are many ways to rate noise for various time periods, but an appropriate rating of ambient noise affecting humans also accounts for the annoying effects of sound. The equivalent continuous sound level (L_{eq}) is the total sound energy of time-varying noise over a sample period. However, the predominant rating scales for human communities in the State of California are the L_{eq} and Community Noise Equivalent Level (CNEL) or the day-night average noise level (L_{dn}) based on A-weighted decibels. CNEL is the time-weighted average noise over a 24-hour period, with a 5 dBA weighting factor applied to the hourly L_{eq} for noises occurring from 7:00 p.m. to 10:00 p.m. (defined as relaxation hours) and a 10 dBA weighting factor applied to noises occurring from 10:00 p.m. to 7:00 a.m. (defined as sleeping hours). L_{dn} is similar to the CNEL scale but without the adjustment for events occurring during the relaxation. CNEL and L_{dn} are within 1 dBA of each other and are normally interchangeable. The City uses the CNEL noise scale for long-term traffic noise impact assessment.

Other noise rating scales of importance when assessing the annoyance factor include the maximum instantaneous noise level (L_{max}), which is the highest sound level that occurs during a stated time period. The noise environments discussed in this analysis for short-term noise impacts are specified in terms of maximum levels denoted by L_{max}, which reflects peak operating conditions and addresses the annoying aspects of intermittent noise. It is often used together with another noise scale, or noise standards in terms of percentile noise levels, in noise ordinances for enforcement purposes. For example, the L_{10} noise level represents the noise level exceeded 10 percent of the time during a stated period. The L_{50} noise level represents the median noise level. Half the time the noise level exceeds this level, and half the time it is less than this level. The L_{90} noise level represents the noise level exceeded 90 percent of the time and is considered the background noise level during a monitoring period. For a relatively constant noise source, the L_{eq} and L_{50} are approximately the same.

Noise impacts can be described in three categories. The first category includes audible impacts, which are increases in noise levels noticeable to humans. Audible increases in noise levels generally refer to a change of 3 dB or greater because this level has been found to be barely perceptible in exterior environments. The second category, potentially audible, refers to a change in the noise level between 1 dB and 3 dB. This range of noise levels has been found to be noticeable only in laboratory environments. The last category includes changes in noise levels of less than 1 dB, which are inaudible to the human ear. Only audible changes in existing ambient or background noise levels are considered potentially significant.

Physiological Effects of Noise

Physical damage to human hearing begins at prolonged exposure to sound levels higher than 85 dBA. Exposure to high sound levels affects the entire system, with prolonged sound exposure in excess of 75 dBA increasing body tensions, thereby affecting blood pressure and functions of the heart and the nervous system. In comparison, extended periods of sound exposure above 90 dBA would result in permanent cell damage. When the sound level reaches 120 dBA, a tickling sensation occurs in the human ear, even with short-term exposure. This level of sound is called the threshold of feeling. As the sound reaches 140 dBA, the tickling sensation is replaced by a feeling of pain in the ear (i.e., the threshold of pain). A sound level of 160–165 dBA will result in dizziness or a

loss of equilibrium. The ambient or background noise problem is widespread and generally more concentrated in urban areas than in outlying, less developed areas.

Table A lists definitions of acoustical terms, and Table B shows common sound levels and their sources.

Table A: Definitions of Acoustical Terms

Term	Definitions
Decibel, dB	A unit of sound measurement that denotes the ratio between two quantities that are proportional to power; the number of decibels is 10 times the logarithm (to the base 10) of this ratio.
Frequency, Hz	Of a function periodic in time, the number of times that the quantity repeats itself in 1 second (i.e., the number of cycles per second).
A-Weighted Sound Level, dBA	The sound level obtained by use of A-weighting. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound in a manner similar to the frequency response of the human ear and correlates well with subjective reactions to noise. (All sound levels in this report are A-weighted unless reported otherwise.)
L_{01}, L_{10}, L_{50}, L_{90}	The fast A-weighted noise levels that are equaled or exceeded by a fluctuating sound level 1%, 10%, 50%, and 90% of a stated time period, respectively.
Equivalent Continuous Noise Level, L_{eq}	The level of a steady sound that, in a stated time period and at a stated location, has the same A-weighted sound energy as the time-varying sound.
Community Noise Equivalent Level, CNEL	The 24-hour A-weighted average sound level from midnight to midnight, obtained after the addition of 5 dBA to sound levels occurring in the evening from 7:00 p.m. to 10:00 p.m. and after the addition of 10 dBA to sound levels occurring in the night between 10:00 p.m. and 7:00 a.m.
Day/Night Noise Level, L_{dn}	The 24-hour A-weighted average sound level from midnight to midnight, obtained after the addition of 10 dBA to sound levels occurring in the night between 10:00 p.m. and 7:00 a.m.
L_{max}, L_{min}	The maximum and minimum A-weighted sound levels measured on a sound level meter, during a designated time interval, using fast time averaging.
Ambient Noise Level	The all-encompassing noise associated with a given environment at a specified time. Usually a composite of sound from many sources from many directions, near and far; no particular sound is dominant.
Intrusive	The noise that intrudes over and above the existing ambient noise at a given location. The relative intrusiveness of a sound depends upon its amplitude, duration, frequency, time of occurrence, and tonal or informational content, as well as the prevailing ambient noise level.

Source: *Handbook of Acoustical Measurements and Noise Control* (Harris 1991).

Table B: Common Sound Levels and Their Noise Sources

Noise Source	A-Weighted Sound Level in Decibels	Noise Environments	Subjective Evaluations
Near Jet Engine	140	Deafening	128 times as loud
Civil Defense Siren	130	Threshold of Pain	64 times as loud
Hard Rock Band	120	Threshold of Feeling	32 times as loud
Accelerating Motorcycle at a Few Feet Away	110	Very Loud	16 times as loud
Pile Driver; Noisy Urban Street/Heavy City Traffic	100	Very Loud	8 times as loud
Ambulance Siren; Food Blender	95	Very Loud	—
Garbage Disposal	90	Very Loud	4 times as loud
Freight Cars; Living Room Music	85	Loud	—
Pneumatic Drill; Vacuum Cleaner	80	Loud	2 times as loud
Busy Restaurant	75	Moderately Loud	—
Near Freeway Auto Traffic	70	Moderately Loud	Reference level
Average Office	60	Quiet	One-half as loud
Suburban Street	55	Quiet	—
Light Traffic; Soft Radio Music in Apartment	50	Quiet	One-quarter as loud
Large Transformer	45	Quiet	—
Average Residence without Stereo Playing	40	Faint	One-eighth as loud
Soft Whisper	30	Faint	—
Rustling Leaves	20	Very Faint	—
Human Breathing	10	Very Faint	Threshold of Hearing
—	0	Very Faint	—

Source: Compiled by LSA (2022).

FUNDAMENTALS OF VIBRATION

Vibration refers to ground-borne noise and perceptible motion. Ground-borne vibration is almost exclusively a concern inside buildings and is rarely perceived as a problem outdoors, where the motion may be discernible, but without the effects associated with the shaking of a building there is less adverse reaction. Vibration energy propagates from a source through intervening soil and rock layers to the foundations of nearby buildings. The vibration then propagates from the foundation throughout the remainder of the structure. Building vibration may be perceived by occupants as the motion of building surfaces, the rattling of items sitting on shelves or hanging on walls, or a low-frequency rumbling noise. The rumbling noise is caused by the vibration of walls, floors, and ceilings that radiate sound waves. Annoyance from vibration often occurs when the vibration exceeds the threshold of perception by 10 dB or less. This is an order of magnitude below the damage threshold for normal buildings.

Typical sources of ground-borne vibration are construction activities (e.g., blasting, pile-driving, and operating heavy-duty earthmoving equipment), steel-wheeled trains, and occasional traffic on rough roads. Problems with both ground-borne vibration and noise from these sources are usually localized to areas within approximately 100 ft from the vibration source, although there are examples of ground-borne vibration causing interference out to distances greater than 200 ft (FTA 2018). When roadways are smooth, vibration from traffic, even heavy trucks, is rarely perceptible. It is assumed for most projects that the roadway surface will be smooth enough that ground-borne

vibration from street traffic will not exceed the impact criteria; however, construction of the project could result in ground-borne vibration that may be perceptible and annoying.

Ground-borne noise is not likely to be a problem because noise arriving via the normal airborne path will usually be greater than ground-borne noise.

Ground-borne vibration has the potential to disturb people and damage buildings. Although it is very rare for train-induced ground-borne vibration to cause even cosmetic building damage, it is not uncommon for construction processes such as blasting and pile-driving to cause vibration of sufficient amplitudes to damage nearby buildings (FTA 2018). Ground-borne vibration is usually measured in terms of vibration velocity, either the root-mean-square (RMS) velocity or peak particle velocity (PPV). The RMS is best for characterizing human response to building vibration, and PPV is used to characterize the potential for damage. Decibel notation acts to compress the range of numbers required to describe vibration. Vibration velocity level in decibels is defined as

$$L_v = 20 \log_{10} [V/V_{ref}]$$

where "L_v" is the vibration velocity in decibels (VdB), "V" is the RMS velocity amplitude, and "V_{ref}" is the reference velocity amplitude, or 1×10^{-6} inches/second (in/sec) used in the United States.

REGULATORY SETTING

APPLICABLE NOISE STANDARDS

The applicable noise standards governing the project site include the criteria in the City's Noise Element of the General Plan (Noise Element) and Section 8.24 of the City of Orange Municipal Code (OMC).

City of Orange

Noise Element of the General Plan

The Noise Element provides the City's goals and policies related to noise, including the land use compatibility guidelines for community exterior noise environments. The Noise Element also sets noise maximum allowable noise exposure standards for transportation sources in Table C and maximum allowable noise exposure standards for stationary sources in Table D below.

In addition, according to the Noise Element, for analysis of noise impacts and determining appropriate mitigation under CEQA, in addition to the maximum allowable noise level standards outlined in Tables C and D, an increase in ambient noise levels is assumed to be a significant noise impact if a project causes ambient noise levels to exceed the following:

- Where the existing ambient noise level is less than 65 dBA, a project-related permanent increase in ambient noise levels of 5 dBA CNEL or greater.

- Where the existing ambient noise level is greater than 65 dBA, a project-related permanent increase in ambient noise levels of 3 dBA CNEL or greater.

Table C: Maximum Allowable Noise Exposure—Transportation Sources

Land Use		CNEL (dBA)	
Designations	**Uses**	**Interior[a,c]**	**Exterior[b]**
Estate Low Density Residential Low Density Residential Low Medium Density Residential	Single-family, duplex, and multiple-family	45	65
	Mobile home park	N/A	65
Medium Density Residential Neighborhood Mixed-Use Neighborhood Office Professional Old Towne Mixed-Use General Commercial Yorba Commercial Overlay Urban Mixed-Use Urban Office Professional	Single-family	45	65
	Mobile home park	N/A	65
	Multiple-family, mixed-use	45	65[d,e]
	Transient lodging—motels, hotels	45	N/A
	Sports arenas, outdoor spectator sports	N/A	N/A
	Auditoriums, concert halls, amphitheaters	45	N/A
	Office buildings, business, commercial and professional	50	N/A
Light Industrial Industrial	Manufacturing, utilities, agriculture	N/A	N/A
Public Facilities and Institutions	Schools, nursing homes, day-care facilities, hospitals, convalescent facilities, dormitories	45	65
	Government Facilities—offices, fire stations, community buildings	45	N/A
	Places of worship, churches	45	N/A
	Libraries	45	N/A
	Utilities	N/A	N/A
Recreation Commercial	Playgrounds, neighborhood parks	N/A	70
Open Space Open Space—Park Open Space—Ridgeline Resource Area	Golf courses, riding stables, water recreation, cemeteries	N/A	N/A

Source: City of Orange (2015).

Notes:

[a] Interior habitable environment excludes bathrooms, closets, and corridors.

[b] Exterior noise level standard to be applied at outdoor activity areas; such as private yards, patios, or balconies of a multifamily residence. Where the location of an outdoor activity area is unknown or not applicable, the noise standard shall be applied inside the property line of the receiving land use.

[c] Interior noise standards shall be satisfied with windows in the closed position. Mechanical ventilation shall be provided per Uniform Building Code requirements.

[d] Within the Urban Mixed-Use, Neighborhood Mixed-Use, Old Towne Mixed-Use, and Medium Density Residential land use designations, exterior space standards apply only to common outdoor recreational areas.

[e] Within Urban Mixed-Use and Medium Density Residential land use designations, exterior noise levels on private patios or balconies within 250 feet of freeways (I-5, SR-57, SR-55, SR-22, or SR-241) and Smart Streets and Principal Arterials identified in the Circulation and Mobility Element that exceed 70 decibels should provide additional common open space.

dBA = A-weighted decibels
I = Interstate
N/A = not applicable
SR = State Route

Table D: Maximum Allowable Noise Exposure—Stationary Noise Sources

Noise Level Descriptor	Daytime (7:00 a.m. to 10:00 p.m.)	Nighttime (10:00 p.m. to 7:00 a.m.)
Hourly Equivalent Level (L_{eq}), dBA	55	45
Maximum Level (L_{max}), dBA	70	65

Source: City of Orange (2015).
Notes:
[a] These standards apply to new or existing noise-sensitive land uses affected by new or existing nontransportation noise sources, as determined at the outdoor activity area of the receiving land use. However, these noise level standards do not apply to residential units established in conjunction with industrial or commercial uses (e.g., caretaker dwellings).
[b] Each of the noise levels specified above should be lowered by 5 dB for simple-tone noises, noises consisting primarily of speech or music, or for recurring impulsive noises. Such noises are generally considered by residents to be particularly annoying and are a primary source of noise complaints. These noise level standards do not apply to residential units established in conjunction with industrial or commercial uses (e.g. caretaker dwellings).
[c] No standards have been included for interior noise levels. Standard construction practices that comply with the exterior noise levels identified in this table generally result in acceptable interior noise levels.
[d] The City of Orange may impose noise level standards that are more or less restrictive than those specified above based on determination of existing low or high ambient noise levels. If the existing ambient noise level exceeds the standards listed in this table, then the noise level standards shall be increased at 3 dB increments to encompass the ambient environment. Noise level standards incorporating adjustments for existing ambient noise levels shall not exceed a maximum of 70 dBA L_{eq}.
dBA = A-weighted decibels
L_{eq} = equivalent continuous sound level

City of Orange Municipal Code

The City addresses noise in Chapter 8.24, Noise Control, of the OMC. The OMC states that construction noise is exempt from the standards identified in Table D if construction activities occur during the hours of 7:00 a.m. to 8:00 p.m., Monday through Saturday, and during the hours of 9:00 a.m. to 8:00 p.m. on Sundays and federal holidays.

Federal Transit Administration

Because the City does not have construction noise level limits, construction noise was assessed using criteria from the *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018). Table E shows the FTA's General Assessment Construction Noise Criteria based on the composite noise levels per construction phase.

Table E: General Assessment Construction Noise Criteria

Land Use	Daytime 1-hour L_{eq} (dBA)	Nighttime 1-hour L_{eq} (dBA)
Residential	90	80
Commercial	100	100
Industrial	100	100

Source: *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018).
dBA = A-weighted decibels
L_{eq} = equivalent continuous sound level

APPLICABLE VIBRATION STANDARDS

Federal Transit Administration

Vibration standards included in the Federal Transit Administration's (FTA) *Transit Noise and Vibration Impact Assessment Manual* (2018) (FTA Manual) are used in this analysis for ground-borne vibration impacts on human annoyance. The criteria for environmental impact from ground-borne vibration and noise are based on the maximum levels for a single event. Table F provides the criteria for assessing the potential for interference or annoyance from vibration levels in a building.

Table F: Interpretation of Vibration Criteria for Detailed Analysis

Land Use	Max L_v (VdB)[1]	Description of Use
Workshop	90	Vibration that is distinctly felt. Appropriate for workshops and similar areas not as sensitive to vibration.
Office	84	Vibration that can be felt. Appropriate for offices and similar areas not as sensitive to vibration.
Residential Day	78	Vibration that is barely felt. Adequate for computer equipment and low-power optical microscopes (up to 20×).
Residential Night and Operating Rooms	72	Vibration is not felt, but ground-borne noise may be audible inside quiet rooms. Suitable for medium-power microscopes (100×) and other equipment of low sensitivity.

Source: *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018).
[1] As measured in 1/3-Octave bands of frequency over the frequency range 8 to 80 Hertz.
FTA = Federal Transit Administration
VdB = vibration velocity decibels
L_V = velocity in decibels
Max = maximum

Table G lists the potential vibration building damage criteria associated with construction activities, as suggested in the FTA Manual. FTA guidelines show that a vibration level of up to 0.5 in/sec in PPV is considered safe for buildings consisting of reinforced concrete, steel, or timber (no plaster), and would not result in any construction vibration damage. For non-engineered timber and masonry buildings, the construction building vibration damage criterion is 0.2 in/sec in PPV.

Table G: Construction Vibration Damage Criteria

Building Category	PPV (in/sec)
Reinforced concrete, steel, or timber (no plaster)	0.50
Engineered concrete and masonry (no plaster)	0.30
Non-engineered timber and masonry buildings	0.20
Buildings extremely susceptible to vibration damage	0.12

Source: *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018).
FTA = Federal Transit Administration
PPV = peak particle velocity
in/sec = inch/inches per second

OVERVIEW OF THE EXISTING NOISE ENVIRONMENT

The primary existing noise sources in the project area are transportation facilities such as West Fletcher Avenue and North Batavia Street and surrounding commercial, office, and industrial uses.

AMBIENT NOISE MEASUREMENTS

Long-Term Noise Measurements

Long-term (24-hour) noise level measurements were conducted on February 24 and 25, 2022, using three (3) Larson Davis Spark 706RC Dosimeters. Table H provides a summary of the measured hourly noise levels and calculated CNEL level from the long-term noise level measurements. As shown in Table H, the calculated CNEL levels range from 64.4 dBA CNEL to 67.1 dBA CNEL. Hourly noise levels at surrounding sensitive uses are as low as 47.8 dBA L_{eq} during nighttime hours and 52.1 dBA L_{eq} during daytime hours. Long-term noise monitoring survey sheets are provided in Appendix A. Figure 3 shows the long-term monitoring locations.

Table H: Long-Term 24-Hour Ambient Noise Monitoring Results[1]

Location		Daytime Noise Levels[1] (dBA L_{eq})	Evening Noise Levels[2] (dBA L_{eq})	Nighttime Noise Levels[3] (dBA L_{eq})	Daily Noise Levels (dBA CNEL)
LT-1	621 Fletcher Avenue, near the southwest corner of the building. Approximately 53 feet north of the Fletcher Avenue centerline.	61.1-64.7	56.7-59.2	47.8-61.8	65.1
LT-2	725 Fletcher Avenue, near the southeast corner of the property. Approximately 36 feet from the Fletcher Avenue centerline.	62.4-67.6	58.0-60.6	50.1-63.9	67.1
LT-3	600 Freedom Avenue, southwest of the building. Approximately 17 feet north of the fence line.	52.1-62.0	50.4-54.2	49.0-64.0	64.4

Source: Compiled by LSA (2022).
Note: Noise measurements were conducted from February 24 to February 25, 2022, starting at 10:00 a.m.
[1] Daytime Noise Levels = noise levels during the hours from 7:00 a.m. to 7:00 p.m.
[2] Evening Noise Levels = noise levels during the hours from 7:00 p.m. to 10:00 p.m.
[3] Nighttime Noise Levels = noise levels during the hours from 10:00 p.m. to 7:00 a.m.
dBA = A-weighted decibels
L_{eq} = equivalent continuous sound level
CNEL = Community Noise Equivalent Level

EXISTING AIRCRAFT NOISE

Aircraft flyovers may be audible on the project site due to aircraft activity in the vicinity. The nearest airport to the project is John Wayne Airport (JWA), a commercial airport 9.75 miles to the south. The project site is over 9 miles outside the 65 dBA CNEL noise contour of JWA based on the JWA Airport Noise Abatement Program Quarterly Report - January 1, 2021 through March 31, 2021 (County of Orange 2021). Additionally, there are no helipads or private airstrips within 2 miles from the project area. Due to the distance of the project site from the nearest airport, impacts related to aircraft operations are not further discussed in this analysis.

LSA

LEGEND

- Project Site Boundary

LT-1 - Long-Term Noise Monitoring Location

FIGURE 3

N

0 100 200

FEET

SOURCE: Google Earth 2022

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2390 North American Way Warehouse Development Project

Noise Monitoring Locations

PROJECT IMPACTS

SHORT-TERM CONSTRUCTION NOISE IMPACTS

Two types of short-term noise impacts could occur during the construction of the proposed project. First, construction crew commutes and the transport of construction equipment and materials to the site for the proposed project would incrementally increase noise levels on access roads leading to the site. Although there would be a relatively high single-event noise-exposure potential causing intermittent noise nuisance (passing trucks at 50 ft would generate up to 84 dBA L_{max}), the effect on longer-term ambient noise levels would be small when compared to existing daily traffic volumes on Fletcher Avenue. Because construction-related vehicle trips would not approach existing daily traffic volumes, traffic noise would not increase by 3 dBA CNEL. A noise level increase of less than 3 dBA would not be perceptible to the human ear in an outdoor environment. Therefore, short-term, construction-related impacts associated with worker commute and equipment transport to the project site would be less than significant.

The second type of short-term noise impact is related to noise generated during excavation, grading, and building erection on the project site. Construction is completed in discrete steps, each of which has its own mix of equipment and, consequently, its own noise characteristics. These various sequential phases would change the character of the noise generated on the site and, therefore, the noise levels surrounding the site as construction progresses. Despite the variety in the type and size of construction equipment, similarities in the dominant noise sources and patterns of operation allow construction-related noise ranges to be categorized by work phase. Table I lists typical construction equipment noise levels recommended for noise impact assessments, based on a distance of 50 ft between the equipment and a noise receptor, taken from the FHWA *Roadway Construction Noise Model* (FHWA 2006).

In addition to the reference maximum noise level, the usage factor provided in Table I is used to calculate the hourly noise level impact for each piece of equipment based on the following equation:

$$L_{eq}(equip) = E.L. + 10\log(U.F.) - 20\log\left(\frac{D}{50}\right)$$

where: $L_{eq}(equip)$ = L_{eq} at a receiver resulting from the operation of a single piece of equipment over a specified time period.

E.L. = noise emission level of the particular piece of equipment at a reference distance of 50 ft.

U.F. = usage factor that accounts for the fraction of time that the equipment is in use over the specified period of time.

D = distance from the receiver to the piece of equipment.

Table I: Typical Construction Equipment Noise Levels

Equipment Description	Acoustical Usage Factor (%)[1]	Maximum Noise Level (L_{max}) at 50 Feet[2]
Auger Drill Rig	20	84
Backhoes	40	80
Compactor (ground)	20	80
Compressor	40	80
Cranes	16	85
Dozers	40	85
Dump Trucks	40	84
Excavators	40	85
Flat Bed Trucks	40	84
Forklift	20	85
Front-end Loaders	40	80
Graders	40	85
Impact Pile Drivers	20	95
Jackhammers	20	85
Paver	50	77
Pickup Truck	40	55
Pneumatic Tools	50	85
Pumps	50	77
Rock Drills	20	85
Rollers	20	85
Scrapers	40	85
Tractors	40	84
Trencher	50	80
Welder	40	73

Source: FHWA Roadway Construction Noise Model User's Guide, Table 1 (FHWA 2006).
Note: Noise levels reported in this table are rounded to the nearest whole number.
[1] Usage factor is the percentage of time during a construction noise operation that a piece of construction equipment is operating at full power.
[2] Maximum noise levels were developed based on Specification 721.560 from the Central Artery/Tunnel program to be consistent with the City of Boston's Noise Code for the "Big Dig" project.
FHWA = Federal Highway Administration
L_{max} = maximum instantaneous sound level

Each piece of construction equipment operates as an individual point source. Using the following equation, a composite noise level can be calculated when multiple sources of noise operate simultaneously:

$$Leq\ (composite) = 10 * \log_{10}\left(\sum_{1}^{n} 10^{\frac{Ln}{10}}\right)$$

Using the equations from the methodology above, the reference information in Table I, and the construction equipment list provided, the composite noise level of each construction phase was calculated. The project construction composite noise levels at a distance of 50 feet would range from 82 dBA L_{eq} to 87 dBA L_{eq} with the highest noise levels occurring during the building construction phase.

Once composite noise levels are calculated, reference noise levels can then be adjusted for distance using the following equation:

$$Leq\ (at\ distance\ X) = Leq\ (at\ 50\ feet) - 20 * \log_{10}\left(\frac{X}{50}\right)$$

In general, this equation shows that doubling the distance would decrease noise levels by 6 dBA while halving the distance would increase noise levels by 6 dBA.

Table J shows the nearest sensitive uses to the project site, their distance from the center of construction activities, and composite noise levels expected during construction. These noise level projections do not take into account intervening topography or barriers. Construction equipment calculations are provided in Appendix B.

Table J: Potential Construction Noise Impacts at Nearest Receptor

Receptor (Location)	Composite Noise Level (dBA L_{eq}) at 50 feet[1]	Distance (feet)	Composite Noise Level (dBA L_{eq})
Industrial Uses (East)	87	165	76
Residences and School (North)		445	68
Residences (South)		715	64

Source: Compiled by LSA (2022).

[1] The composite construction noise level represents the grading phase which is expected to result in the greatest noise level as compared to other phases.

dBA L_{eq} = average A-weighted hourly noise level

While construction noise will vary, it is expected that composite noise levels during construction at the nearest off-site sensitive uses to the north would reach 68 dBA L_{eq}. These predicted noise levels would only occur when all construction equipment is operating simultaneously; and therefore, are assumed to be rather conservative in nature. While construction-related short-term noise levels have the potential to be higher than existing ambient noise levels in the project area under existing conditions, the noise impacts would no longer occur once project construction is completed.

As stated above, noise impacts associated with construction activities are regulated by the City's noise ordinance. The proposed project will be required to comply with the construction hours specified in the City's Noise Ordinance, which states that construction activities are allowed between 7:00 a.m. and 8:00 p.m., Monday through Saturday, and 9:00 a.m. to 8:00 p.m. on Sundays and federal holidays.

As it relates to off-site uses, construction-related noise impacts would remain below the 90 dBA L_{eq} and 100 dBA L_{eq} 1-hour construction noise level criteria as established by the FTA for residential and industrial land uses, respectively, for the average daily condition as modeled from the center of the project site and therefore would be considered less than significant. Best construction practices presented at the end of this analysis shall be implemented to minimize noise impacts to surrounding receptors.

SHORT-TERM CONSTRUCTION VIBRATION IMPACTS

This construction vibration impact analysis discusses the level of human annoyance using vibration levels in VdB and assesses the potential for building damages using vibration levels in PPV (in/sec). This is because vibration levels calculated in RMS are best for characterizing human response to building vibration, while vibration level in PPV is best for characterizing potential for damage.

Table K shows the PPV and VdB values at 25 ft from the construction vibration source. As shown in Table K, bulldozers and other heavy-tracked construction equipment (expected to be used for this project) generate approximately 0.089 PPV in/sec or 87 VdB of ground-borne vibration when measured at 25 ft, based on the FTA Manual. The distance to the nearest buildings for vibration impact analysis is measured between the nearest off-site buildings and the project construction boundary (assuming the construction equipment would be used at or near the project setback line).

Table K: Vibration Source Amplitudes for Construction Equipment

Equipment	Reference PPV/L_V at 25 ft	
	PPV (in/sec)	L_V (VdB)[1]
Pile Driver (Impact), Typical	0.644	104
Pile Driver (Sonic), Typical	0.170	93
Vibratory Roller	0.210	94
Hoe Ram	0.089	87
Large Bulldozer[2]	**0.089**	**87**
Caisson Drilling	0.089	87
Loaded Trucks[2]	**0.076**	**86**
Jackhammer	0.035	79
Small Bulldozer	0.003	58

Source: *Transit Noise and Vibration Impact Assessment Manual* (FTA 2018).
[1] RMS vibration velocity in decibels (VdB) is 1 µin/sec.
[2] Equipment shown in **bold** is expected to be used on site.

µin/sec = microinches per second
ft = foot/feet
FTA = Federal Transit Administration
in/sec = inch/inches per second
L_V = velocity in decibels
PPV = peak particle velocity
RMS = root-mean-square
VdB = vibration velocity decibels

The formulae for vibration transmission are provided below and Table L below provides a summary of off-site construction vibration levels.

$$L_vdB\ (D) = L_vdB\ (25\ ft) - 30\ Log\ (D/25)$$

$$PPV_{equip} = PPV_{ref} \times (25/D)^{1.5}$$

As shown in Table G, the FTA guidelines indicate that for a non-engineered timber and masonry building, the construction vibration damage criterion is 0.2 in/sec in PPV. Based on the information provide in Table L, vibration levels are expected to approach 0.021 at the surrounding structures and would be below the 0.2 PPV in/sec threshold.

Table L: Summary of Construction Vibration Levels

Land Use	Direction	Equipment	Reference Vibration Level (VdB) at 25 ft	Reference Vibration Level (PPV) at 25 ft	Distance (ft)[1]	Maximum Vibration Level (VdB)	Maximum Vibration Level (PPV)
Industrial	West	Large Bulldozers	87	0.089	65	75	0.021
Residences	North				105	68	0.010
School	Northeast				165	62	0.005
Office	South				100	69	0.011

Source: Compiled by LSA (2022).

[1] Distances reflect the closest single-family residence to the construction equipment in each direction. All other homes in a given direction would experience lower vibration levels.

ft = foot/feet
FTA = Federal Transit Administration
in/sec = inch/inches per second
PPV = peak particle velocity
VdB = vibration velocity decibels

As shown in Table F above, the threshold at which vibration levels would result in annoyance would be 78 VdB for daytime residences and 84 VdB for commercial and office type uses. Based on the information provided in Table L, vibration levels are expected to approach 68 VdB at the residential uses to the north and 69 VdB at the office uses to the south and would not exceed the annoyance thresholds.

Other building structures surrounding the project site are farther away and would experience further reduced vibration. Therefore, no construction vibration impacts would occur. No vibration reduction measures are required.

LONG-TERM OFF-SITE TRAFFIC NOISE IMPACTS

As a result of the implementation of the proposed project, off-site traffic volumes on surrounding roadways have the potential to increase. The proposed project trips generated were obtained from the *Trip Generation Analysis for 2390 North American Way Warehouse Development* (EPD Solutions, Inc. 2022). The proposed project would generate six (6) additional daily trips as compared to the existing uses. With such a small increase in vehicle trips, the project-related traffic noise increase would be less than 0.1 dBA. This noise level increase would not be perceptible to the human ear in an outdoor environment. Therefore, no traffic noise impacts from project-related traffic on off-site sensitive receptors would occur. No noise reduction measures are required.

LONG-TERM TRAFFIC-RELATED VIBRATION IMPACTS

The proposed project would not generate vibration levels related to on-site operations. In addition, vibration levels generated from project-related traffic on the adjacent roadways are unusual for on-road vehicles because the rubber tires and suspension systems of on-road vehicles provide vibration isolation. Vibration levels generated from project-related traffic on the adjacent roadways would be less than significant and no mitigation measures are required.

LONG-TERM OFF-SITE STATIONARY NOISE IMPACTS

Adjacent off-site land uses would be potentially exposed to stationary-source noise impacts from the proposed on-site heating, ventilation, and air conditioning (HVAC) equipment and truck deliveries and loading and unloading activities. The potential noise impacts to off-site sensitive land uses from the proposed HVAC equipment and truck delivery activities are discussed below. To provide a conservative analysis, it is assumed that operations would occur equally during all hours of the day and that each loading dock would be always active. To determine the future noise impacts from project operations to the noise sensitive uses, a 3-D noise model, SoundPLAN, was used to incorporate the site topography, shielding from other buildings, and the 8-foot-high wall between the northern and southern buildings on site. A graphic representation of the operational noise impacts is presented in Appendix C.

Heating, Ventilation, and Air Conditioning Equipment

The project would have eight (8) rooftop HVAC units, four (4) on each building. The HVAC equipment could operate 24 hours per day and would generate sound power levels (SPL) of up to 76 dBA SPL, based on manufacturer data (Allied Commercial 2019).

Truck Deliveries and Truck Loading and Unloading Activities

Noise levels generated by delivery trucks would be similar to noise readings from truck loading and unloading activities, which generate a noise level of 75 dBA L_{eq} at 20 ft based on measurements taken by LSA (*Operational Noise Impact Analysis for Richmond Wholesale Meat Distribution Center* [LSA 2016]). Delivery trucks would arrive on site and maneuver their trailers so that trailers would be parked within the loading docks. During this process, noise levels are associated with the truck engine noise, air brakes, and back-up alarms while the truck is backing into the dock. These noise levels would occur for a shorter period of time (less than 5 minutes). After a truck enters the loading dock, the doors would be closed and the remainder of the truck loading activities would be enclosed and therefore much less perceptible. To present a conservative assessment, it is assumed that unloading activities could occur at all ten (10) docks simultaneously for a period of more than 30 minutes in a given hour. Maximum noise levels that occur during the docking process taken by LSA were measured to be 86 dBA L_{max} at a distance of 20 feet.

Tables M and N below show the combined hourly noise levels generated by HVAC equipment and truck delivery activities at the closest off-site land uses. The project-related noise level impacts would range from 30.3 dBA L_{eq} to 49.0 dBA L_{eq} at the surrounding sensitive receptors. These levels would be below the City's exterior daytime noise standard of 55 dBA L_{eq}. While project noise level impacts during the nighttime noise hours have the potential to exceed the City's exterior nighttime noise standard of 45 dBA L_{eq}, the quietest ambient noise level during nighttime hours was 50.1 dBA L_{eq} measured at the residential uses where project impacts would approach 49.0 dBA L_{eq}. Because project noise levels would not exceed the current ambient noise level by 3 dBA or more, the impact would be less than significant and no noise reduction measures are required.

Table M: Daytime Exterior Noise Level Impacts

Receptor	Direction	Existing Quietest Daytime Noise Level (dBA L_{eq})	Project Generated Noise Levels (dBA L_{eq})	Potential Operational Noise Impact?[1]
School	Northeast	56.7	44.0	No
Residential	North	58.0	49.0	No
Residential	South	50.4	30.3	No

Source: Compiled by LSA (2022).
[1] A potential operational noise impact would occur if (1) the quietest daytime ambient hour is less than 55 dBA Leq and project noise impacts are greater than 55 dBA Leq, OR (2) the quietest daytime ambient hour is greater than 55 dBA Leq and project noise impacts are 3 dBA greater than the quietest daytime ambient hour.
dBA = A-weighted decibels
L_{eq} = equivalent noise level

Table N: Nighttime Exterior Noise Level Impacts

Receptor	Direction	Existing Quietest Nighttime Noise Level (dBA L_{eq})	Project Generated Noise Levels (dBA L_{eq})	Potential Operational Noise Impact?[1]
School[2]	Northeast	-	-	-
Residential	North	50.1	49.0	No
Residential	South	49.0	30.3	No

Source: Compiled by LSA (2022).
[1] A potential operational noise impact would occur if (1) the quietest nighttime ambient hour is less than 45 dBA Leq and project noise impacts are greater than 45 dBA Leq, OR (2) the quietest nighttime ambient hour is greater than 45 dBA Leq and project noise impacts are 3 dBA greater than the quietest nighttime ambient hour.
[2] This analysis assumes the school is not in typical daily operations between the hours of 10:00 p.m. and 7:00 a.m. the next day.
dBA = A-weighted decibels
L_{eq} = equivalent noise level

In addition to hourly noise level impacts, as stated above, maximum noise levels are created for short durations when the docking process occurs. To be conservative, LSA assumed that two (2) trucks have the potential to dock simultaneously, one at each building. Table O shows the maximum noise levels generated by truck docking activities at the closest off-site land uses. The results of Table O show that maximum noise levels generated by loading dock activities would be less than both of the City's daytime and nighttime maximum noise level standards; therefore, the impact would be less than significant and no noise reduction measures are required.

Table O: Maximum Exterior Noise Level Impacts

Receptor	Direction	Project-Related Noise Impacts (dBA L_{max})	City Standards Daytime/Nighttime (dBA L_{max})	Potential Operational Noise Impact?[1]
School	Northeast	58.5	70 / 65	No
Residential	North	59.7	70 / 65	No
Residential	South	40.9	70 / 65	No

Source: Compiled by LSA (2022).
[1] A potential maximum operational noise impact would occur if maximum noise levels exceed either of the City's daytime or nighttime maximum noise level standards.
dBA = A-weighted decibels
L_{max} = maximum noise level

BEST CONSTRUCTION PRACTICES

In addition to compliance with the City's Municipal Code allowed hours of construction of 7:00 a.m. to 8:00 p.m., Monday through Saturday, and 9:00 a.m. to 8:00 p.m. on Sundays and federal holidays, the following best construction practices would further minimize construction noise impacts:

- The project construction contractor shall equip all construction equipment, fixed or mobile, with properly operating and maintained noise mufflers consistent with manufacturer's standards.
- The project construction contractor shall locate staging areas away from off-site sensitive uses during the later phases of project development.
- The project construction contractor shall place all stationary construction equipment so that emitted noise is directed away from sensitive receptors nearest the project site whenever feasible.

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APPENDIX A

NOISE MONITORING SHEETS

Noise Measurement Survey – 24 HR

Project Number: ESL2202
Project Name: Rexford Industrial

Test Personnel: Corey Knips
Equipment: Spark 906RC (SN:18906)

Site Number: LT-1 Date: 2/24/2022

Time: From 10:00 a.m. To 10:00 a.m.

Site Location: 621 Fletcher Avenue, on tree near the southwest corner of the building. Approximately 53 feet north of the centerline of Fletcher Avenue.

Primary Noise Sources: Traffic on Fletcher Avenue.

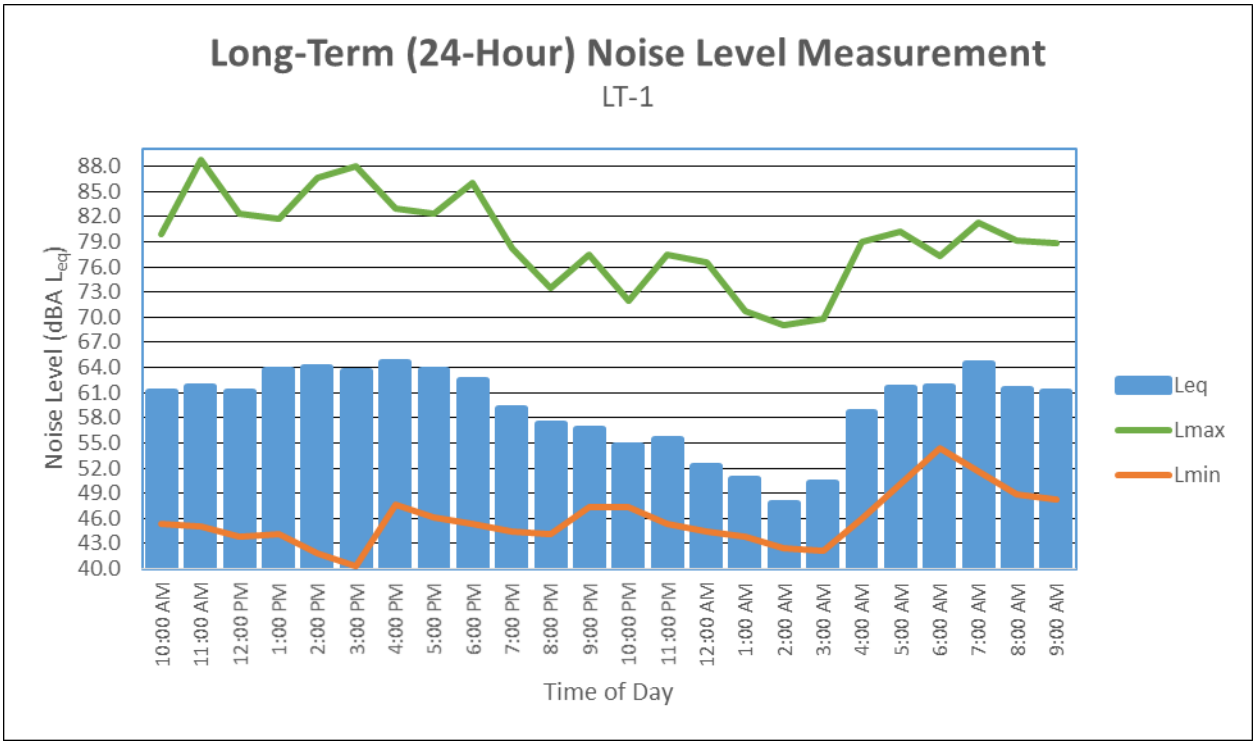
Comments:

Photo:

Long-Term (24-Hour) Noise Level Measurement Results at LT-1

Start Time	Date	Noise Level (dBA)		
		L_{eq}	L_{max}	L_{min}
10:00 AM	2/24/2022	61.2	79.9	45.3
11:00 AM	2/24/2022	61.8	88.7	45.1
12:00 PM	2/24/2022	61.1	82.3	43.9
1:00 PM	2/24/2022	63.7	81.7	44.1
2:00 PM	2/24/2022	63.9	86.6	41.8
3:00 PM	2/24/2022	63.6	88.0	40.3
4:00 PM	2/24/2022	64.7	82.9	47.6
5:00 PM	2/24/2022	63.7	82.3	46.1
6:00 PM	2/24/2022	62.6	86.0	45.3
7:00 PM	2/24/2022	59.2	78.2	44.4
8:00 PM	2/24/2022	57.2	73.5	44.1
9:00 PM	2/24/2022	56.7	77.5	47.4
10:00 PM	2/24/2022	54.6	72.0	47.4
11:00 PM	2/24/2022	55.5	77.4	45.3
12:00 AM	2/25/2022	52.2	76.6	44.4
1:00 AM	2/25/2022	50.7	70.8	43.9
2:00 AM	2/25/2022	47.8	69.1	42.5
3:00 AM	2/25/2022	50.3	69.8	42.2
4:00 AM	2/25/2022	58.6	79.0	45.9
5:00 AM	2/25/2022	61.5	80.2	50.1
6:00 AM	2/25/2022	61.8	77.3	54.4
7:00 AM	2/25/2022	64.4	81.3	51.7
8:00 AM	2/25/2022	61.4	79.2	48.8
9:00 AM	2/25/2022	61.1	78.9	48.2

Source: Compiled by LSA Associates, Inc. (2022).
dBA = A-weighted decibel
L_{eq} = equivalent continuous sound level
L_{max} = maximum instantaneous noise level
L_{min} = minimum measured sound level



Project Number: ESL2202
Project Name: Rexford Industrial

Test Personnel: Corey Knips
Equipment: Spark 906RC (SN:18907)

Site Number: LT-2 Date: 2/24/2022

Time: From 10:00 a.m. To 10:00 a.m.

Site Location: 725 Fletcher Avenue, on utility pole near the southeast corner of the property. Approximately 36 feet from the centerline of Fletcher Avenue.

Primary Noise Sources: Traffic on Fletcher Avenue.
.

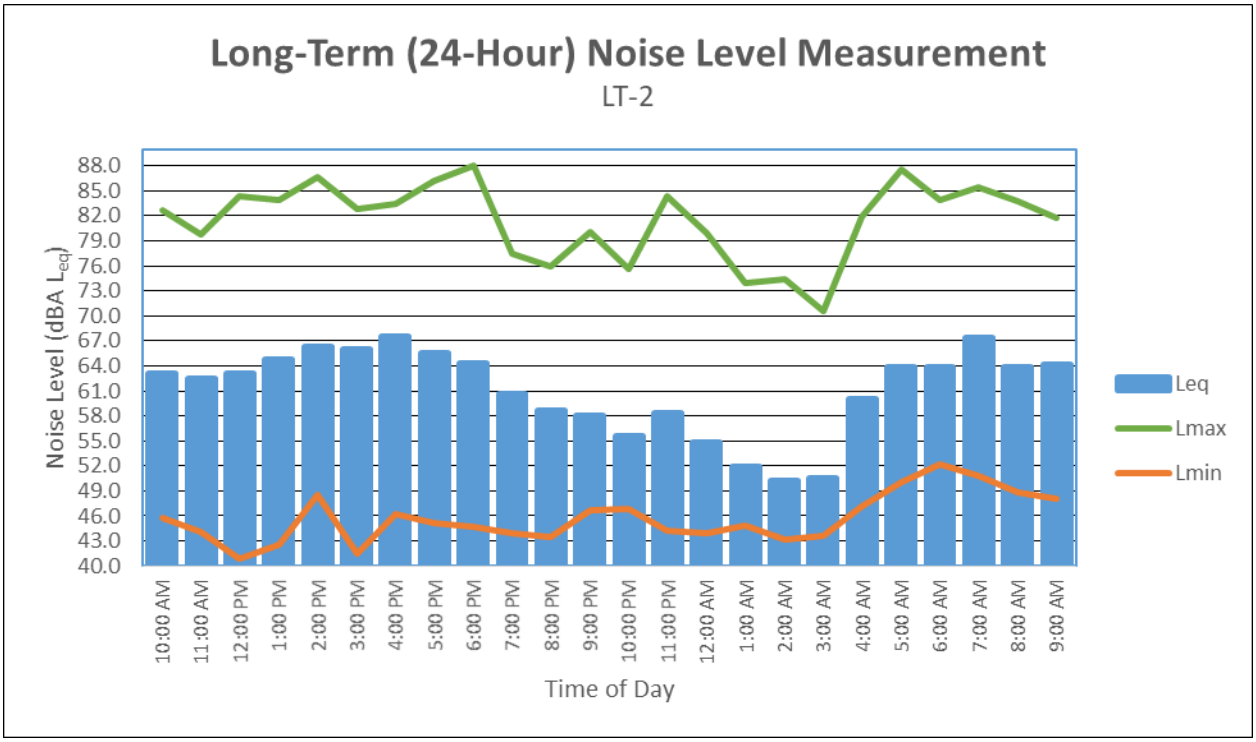
Comments:

Photo:

Long-Term (24-Hour) Noise Level Measurement Results at LT-2

Start Time	Date	Noise Level (dBA)		
		L_{eq}	L_{max}	L_{min}
10:00 AM	2/24/2022	63.0	82.6	45.8
11:00 AM	2/24/2022	62.4	79.7	44.1
12:00 PM	2/24/2022	63.1	84.3	40.9
1:00 PM	2/24/2022	64.8	83.9	42.6
2:00 PM	2/24/2022	66.3	86.7	48.5
3:00 PM	2/24/2022	66.0	82.8	41.5
4:00 PM	2/24/2022	67.6	83.4	46.2
5:00 PM	2/24/2022	65.6	86.2	45.1
6:00 PM	2/24/2022	64.3	88.1	44.7
7:00 PM	2/24/2022	60.6	77.4	44.0
8:00 PM	2/24/2022	58.6	75.9	43.4
9:00 PM	2/24/2022	58.0	80.1	46.7
10:00 PM	2/24/2022	55.5	75.6	46.8
11:00 PM	2/24/2022	58.3	84.4	44.3
12:00 AM	2/25/2022	54.8	79.9	44.0
1:00 AM	2/25/2022	51.9	74.0	44.9
2:00 AM	2/25/2022	50.1	74.4	43.1
3:00 AM	2/25/2022	50.5	70.6	43.7
4:00 AM	2/25/2022	59.9	81.9	47.1
5:00 AM	2/25/2022	63.9	87.6	50.1
6:00 AM	2/25/2022	63.8	83.9	52.2
7:00 AM	2/25/2022	67.3	85.4	50.8
8:00 AM	2/25/2022	63.8	83.8	48.8
9:00 AM	2/25/2022	64.2	81.8	48.1

Source: Compiled by LSA Associates, Inc. (2021).
dBA = A-weighted decibel
L_{eq} = equivalent continuous sound level
L_{max} = maximum instantaneous noise level
L_{min} = minimum measured sound level



Project Number: ESL2202
Project Name: Rexford Industrial

Test Personnel: Corey Knips
Equipment: Spark 906RC (SN:18908)

Site Number: LT-3 Date: 2/24/2022

Time: From 10:00 a.m. To 10:00 a.m.

Site Location: Gardner Outdoor and Pool Remodeling, 600 Freedom Avenue, on a tree southwest of the building. Approximately 17 feet north of the fence line.

Primary Noise Sources: Very faint traffic on Batavia Street and operations at Gardner Outdoor and Pool Remodeling.

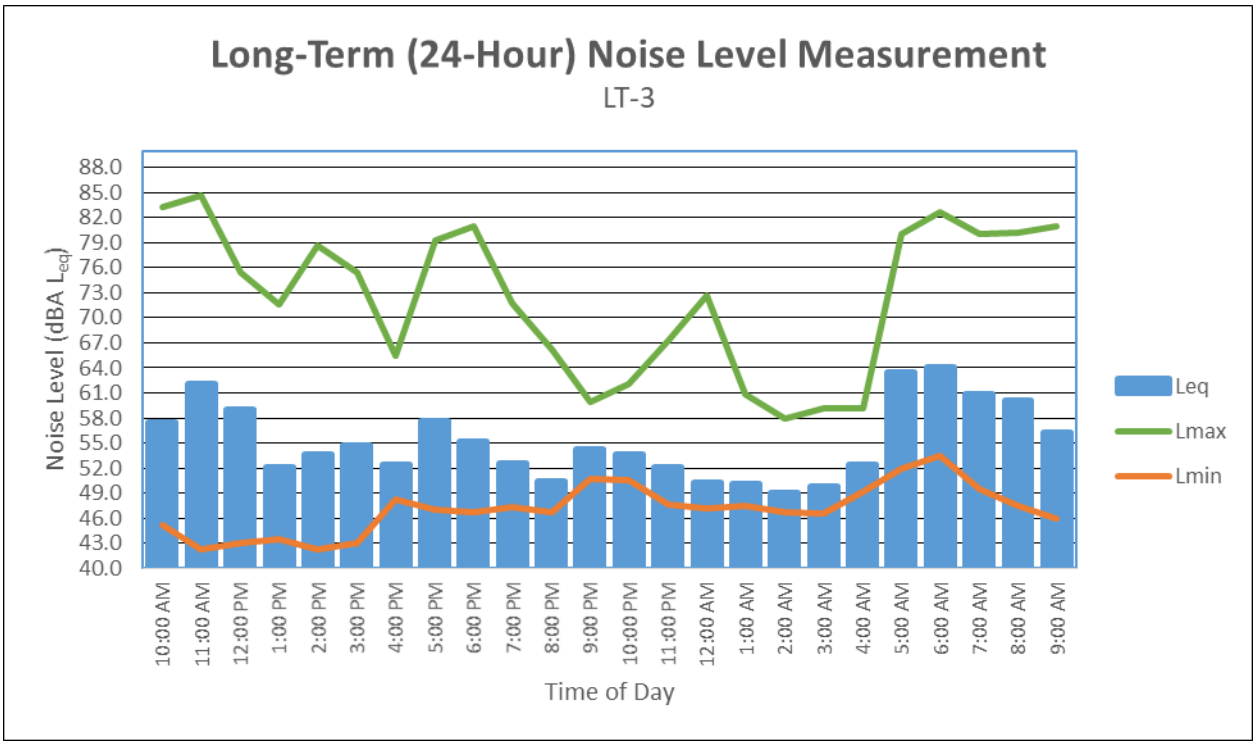
Comments:

Photo:

Long-Term (24-Hour) Noise Level Measurement Results at LT-3

Start Time	Date	Noise Level (dBA)		
		L_{eq}	L_{max}	L_{min}
10:00 AM	2/24/2022	57.5	83.3	45.2
11:00 AM	2/24/2022	62.0	84.7	42.3
12:00 PM	2/24/2022	59.1	75.4	43.1
1:00 PM	2/24/2022	52.1	71.6	43.5
2:00 PM	2/24/2022	53.6	78.6	42.3
3:00 PM	2/24/2022	54.7	75.4	43.1
4:00 PM	2/24/2022	52.4	65.5	48.2
5:00 PM	2/24/2022	57.6	79.3	47.0
6:00 PM	2/24/2022	55.1	80.9	46.7
7:00 PM	2/24/2022	52.6	71.8	47.3
8:00 PM	2/24/2022	50.4	66.2	46.7
9:00 PM	2/24/2022	54.2	59.9	50.7
10:00 PM	2/24/2022	53.6	62.1	50.6
11:00 PM	2/24/2022	52.1	67.3	47.7
12:00 AM	2/25/2022	50.2	72.6	47.2
1:00 AM	2/25/2022	50.1	60.9	47.5
2:00 AM	2/25/2022	49.0	58.0	46.7
3:00 AM	2/25/2022	49.8	59.1	46.6
4:00 AM	2/25/2022	52.3	59.2	49.2
5:00 AM	2/25/2022	63.5	80.0	51.9
6:00 AM	2/25/2022	64.0	82.6	53.5
7:00 AM	2/25/2022	60.9	80.1	49.5
8:00 AM	2/25/2022	60.0	80.2	47.5
9:00 AM	2/25/2022	56.2	80.9	45.9

Source: Compiled by LSA Associates, Inc. (2021).
dBA = A-weighted decibel
L_{eq} = equivalent continuous sound level
L_{max} = maximum instantaneous noise level
L_{min} = minimum measured sound level



APPENDIX B

CONSTRUCTION NOISE LEVEL CALCULATIONS

Construction Calculations

Phase: Demolition

Equipment	Quantity	Reference (dBA) 50 ft Lmax	Usage Factor[1]	Distance to Receptor (ft)	Ground Effects	Noise Level (dBA) Lmax	Noise Level (dBA) Leq
Front End Loader	2	79	40	50	0.5	79	78
Excavator	2	81	40	50	0.5	81	80
					Combined at 50 feet	**83**	**82**
					Combined at Receptor 445 feet	**62**	**61**
					Combined at Receptor 715 feet	**60**	**59**

Phase: Grading

Equipment	Quantity	Reference (dBA) 50 ft Lmax	Usage Factor[1]	Distance to Receptor (ft)	Ground Effects	Noise Level (dBA) Lmax	Noise Level (dBA) Leq
Excavator	2	81	40	50	0.5	81	80
Scraper	2	84	40	50	0.5	84	83
					Combined at 50 feet	**86**	**85**
					Combined at Receptor 445 feet	**67**	**66**
					Combined at Receptor 715 feet	**63**	**62**

Phase:Building Construstion

Equipment	Quantity	Reference (dBA) 50 ft Lmax	Usage Factor[1]	Distance to Receptor (ft)	Ground Effects	Noise Level (dBA) Lmax	Noise Level (dBA) Leq
Auger Drill Rig	1	84	20	50	0.5	84	77
Crane	2	81	16	50	0.5	81	76
Excavator	2	81	40	50	0.5	81	80
Front End Loader	5	79	40	50	0.5	79	82
Paver	2	77	50	50	0.5	77	77
Roller	1	80	20	50	0.5	80	73
Slurry Trenching Machine	1	80	50	50	0.5	80	77
					Combined at 50 feet	**89**	**87**
					Combined at Receptor 165 feet	**79**	**76**
					Combined at Receptor 445 feet	**70**	**68**
					Combined at Receptor 715 feet	**66**	**64**

Sources: RCNM

[1]- Percentage of time that a piece of equipment is operating at full power.
dBA – A-weighted Decibels
Lmax- Maximum Level
Leq- Equivalent Level

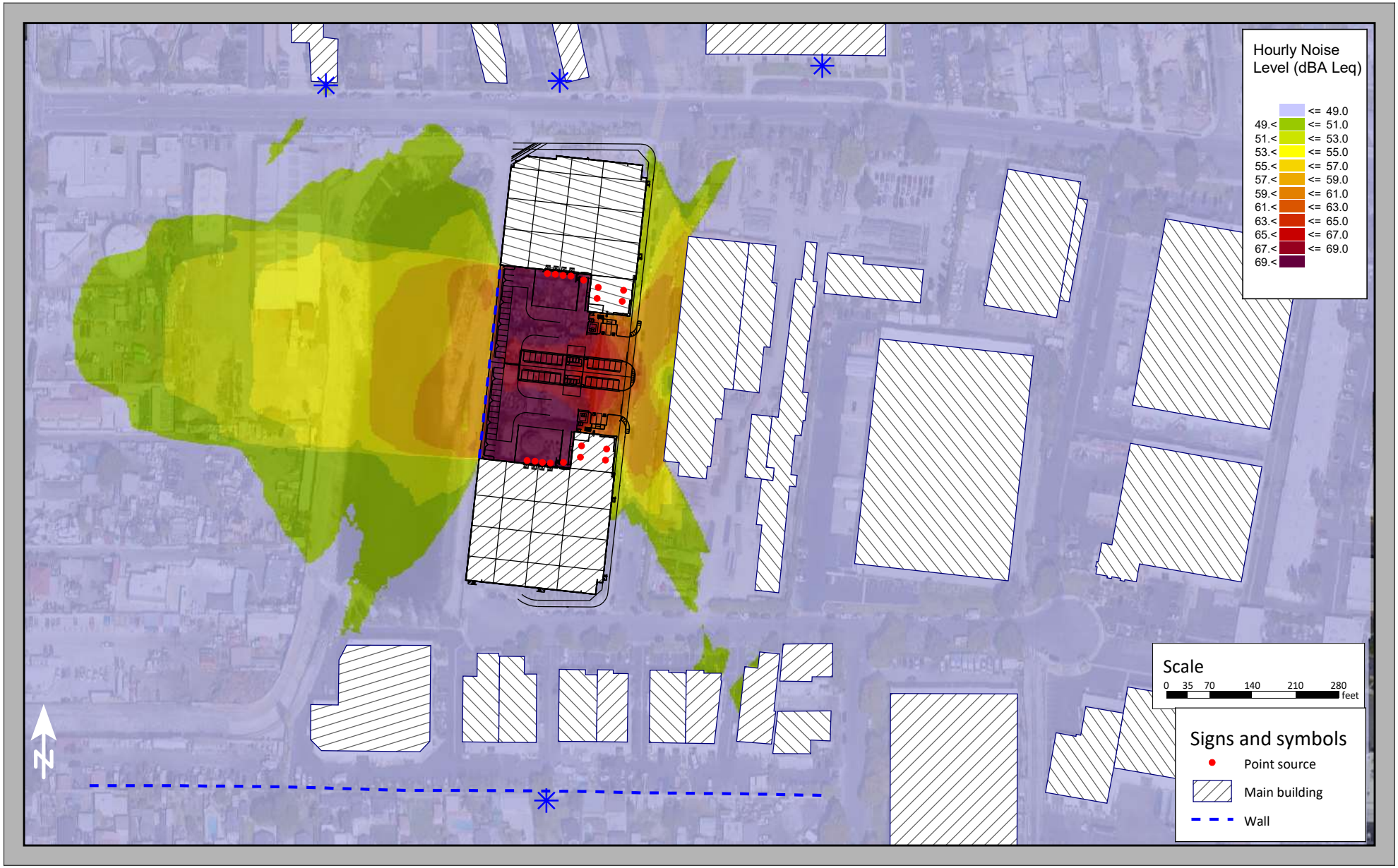
APPENDIX C

SOUNDPLAN NOISE MODEL PRINTOUTS

2390 N American Way Industrial

Project No. ESL2202

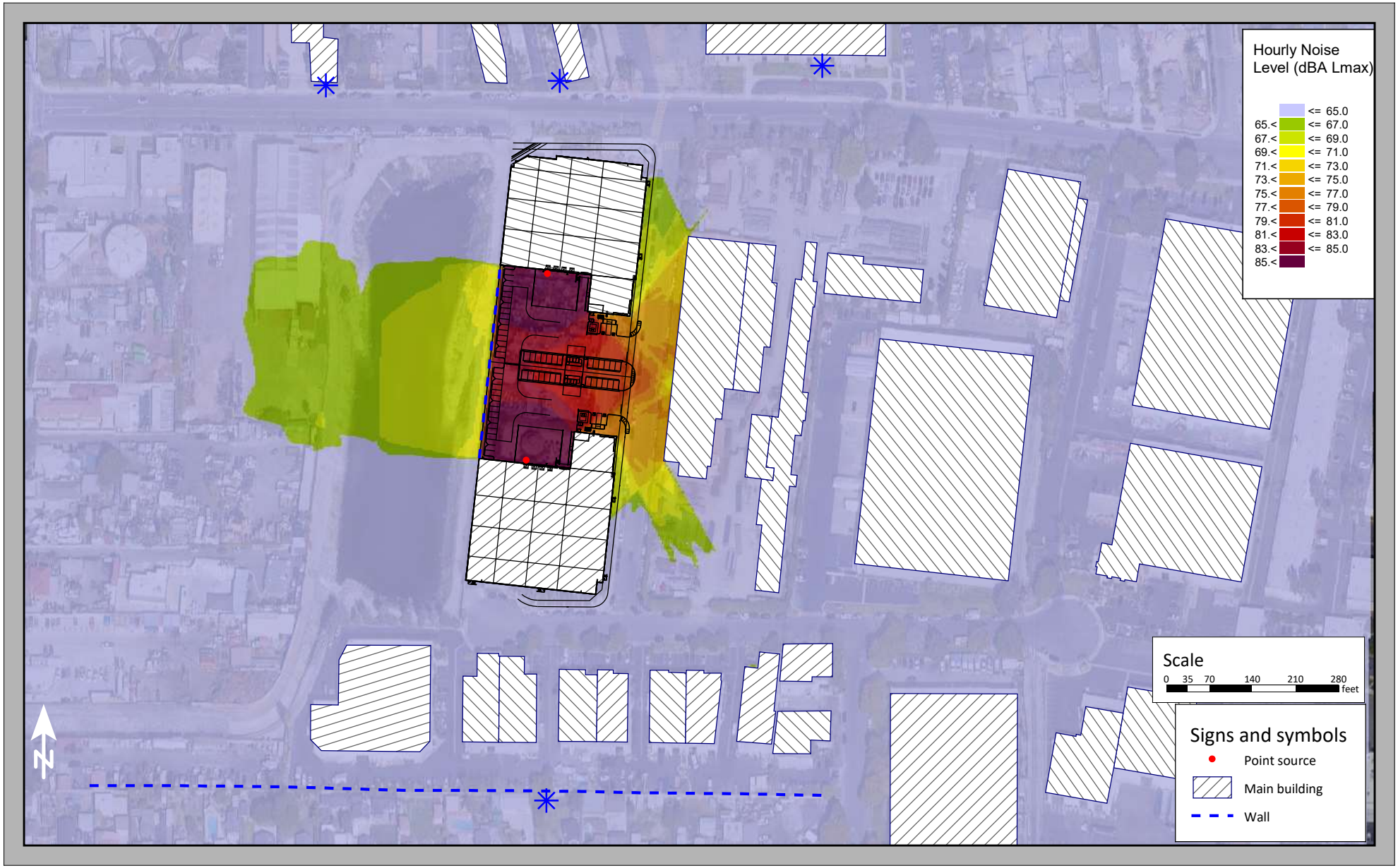
Project Operational Noise Levels



2390 N American Way Industrial

Project No. ESL2202

Project Operational Noise Levels - Maximum



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To: City of Orange, Planning Division
From: Alex J. Garber
Date: 4/28/2022
Re: Air Quality, Energy, and Greenhouse Gas Impact Analysis for the 2390 North American Way Development

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This technical memorandum presents an analysis of the air quality, energy, and greenhouse gas (GHG) impact for the proposed 2390 North American Way Redevelopment Project (proposed project; project), located on the southwest corner of North American Way and Fletcher Avenue in the City of Orange. The project proposes to demolish the existing structures on the site, which consist of two existing single family residential units with a detached garage, a pallet manufacturing operation, and event/cultural center building, and construct two speculative warehouses totaling 97,500 SF, parking lot, ornamental landscaping, and associated infrastructure on a 4.01-acre site. The project site is shown in Figure 1 Project Site. A subsequent site plan shows a reduction of 330 SF (97,170 SF); however, the previous analysis was maintained to show a conservative analysis.

To support the CEQA document for the proposed project, this report analyzes the proposed project's construction and net operational impacts to air quality (emission of criterial pollutants) emissions using the California Emissions Estimator Model (CalEEMod) land use emission model. Table 1 shows the estimated construction schedule, which is expected to last about 15 months.

Table 1. Construction Schedule

Activity	Start Date	End Date	Total Days
Demolition	9/1/2022	11/9/2022	50
Site Preparation	11/10/2022	11/23/2022	10
Grading	11/24/2022	12/5/2022	8
Building Construction	12/6/2022	10/23/2023	230
Paving	8/16/2023	11/16/2023	18
Architectural Coating	11/17/2023	12/12/2023	18

Source: CalEEMod Sheets

Summary of Air Quality, Energy and GHG Impacts

Air Quality:

The project's maximum daily emissions (regional and local) for construction and net operation of the project would not exceed the South Coast Air Quality Management District's (SCAQMD) regional thresholds of significance. In addition, all construction activities would comply with applicable SCAQMD rules and regulations, including Rule 403 to minimize fugitive PM dust emissions and Rule 1113 which allows only Low-Volatile Organic Compounds (VOC) paints. Projects that do not exceed the regional thresholds are assumed to not have a significant impact on a project level and cumulative level. Therefore, the proposed project would have less than significant air quality impacts.

Energy:

The project's energy consumption for construction activities related to redevelopment of the site for new industrial warehousing uses would be permitted to require compliance with existing fuel standards,

machinery efficiency standards, and CARB requirements that limit idling of trucks. Through compliance with existing standards the Project would not result in demand for fuel greater on a per-development basis than other development projects in Southern California. There are no unusual project characteristics that would cause the use of construction equipment that would be less energy efficient compared with other similar construction sites in other parts of the State. The operation of the project is also similar to other industrial projects and would comply with Title 24 as well as all applicable City business and energy codes and ordinances.

GHG:
Finally, the proposed project's net GHG emissions of 888 $MTCO_2e$ per year are below the SCAQMD significance threshold of 3,000 $MTCO_2e$ per year. Therefore, the project has a less then significant impact on GHG emissions.

Air Quality Impact Tables

Methodology and Model Inputs
To calculate the net operational impacts, the existing use air quality analysis emissions was run using CalEEMod (v2020.4.0). In addition, counts were taken at the project driveways to calculate an accurate trip generation using the *Trip Generation Manual*. For the proposed project, ITE *Trip Generation Manual* 11th Edition rates for warehouse (Land Use Code 150) was used over the CalEEMod default of the Institute of Transportation Engineers (ITE) *Trip Generation Manual* 10th Edition rates for warehouse.

The area, energy, and mobile emissions were calculated for the existing use and proposed project. The area CalEEMod defaults were used except for paints to conform to SCAQMD Rule 1113, which only allows the use of Low-Volatile Organic Compounds (VOC)" paints (no more than 50 gram/liter (g/L) of VOC). Southern California Edison CalEEmod defaults were used for the energy calculation. Finally, for mobile emissions, CalEEMod Defaults were used for trip lengths except for three and four+ axle trucks, medium heavy duty and heavy heavy duty respectively, a trip length of 40 miles[1] was used. The existing and proposed projects daily trip rate was provided by the project's *Vehicle Miles Traveled Screening Analysis* (EPD Solutions 2022), and the South Coast Air Quality Management District *Warehouse Truck Trip Study Data Results and Usage* (SCAQMD 2014) was utilized for the warehouse vehicle splits. Table 2 provides the breakdown of the details used for the analysis for each facility.

[1] SCAQMD High-Cube Warehouse Vehicle Trip Generation Analysis (October 2016)

Table 2. Existing and Proposed Project Data Inputs

Metric	Existing	Project
Building Size	Event/Cultural Center (Civic Center): 22.73 TSF Single Family Housing: 2 DU Industrial Uses: 53.81 TSF	97.500 TSF
Base Year	2023	2023
CalEEMod Land Use	Government (Civic Center) Single Family Housing General Light Industrial User Defined Industrial	Unrefrigerated Warehouse No Rail
Daily Trip rate	From counts at project driveways.	1.71
Fleet Mix	192 Total trips: 106 Passenger trips, 82 2-Axle truck trips, 4 3-Axle truck trips	166 Total trips, 115 Passenger trips, 17 2-Axle truck trips, 18 3-Axle truck trips, and 93 4+-Axle truck trips
Trip Distances	CalEEMod Defaults	Passenger Vehicles and 2-Axle trucks: (CalEEMod Defaults) 3-Axle and 4+-Axle Trucks (40 miles, 100 percent primary trips)

TSF: Thousand Square Feet
DU: Dwelling Unit

Regional Emissions

The SCAQMD has adopted maximum daily emission thresholds[2] (pounds/day) for the criteria pollutants during construction and operation of a project. While incremental regional air quality impacts of an individual project are generally very small and difficult to measure, SCAQMD's regional maximum emission thresholds set standards to reduce the burden of SCAQMD to attain and maintain ambient air quality standards. The regional thresholds apply to the criteria pollutants mentioned above and can be found in Table 3: *Regional Construction Emissions Estimates* and Table 4: *Regional Net Operational Emissions Estimates* along with the CalEEMod projects emissions. These emission thresholds include the project emissions generated both from onsite sources (such as off-road construction equipment and fugitive dust) and offsite sources (vehicle travel leaving and arriving to the site). As shown in Table 3 and Table 4, the project would have less then significant regional air quality impacts.

[2] SCAQMD April 2019. Found on 9/3/2020 at http://www.aqmd.gov/docs/default-source/ceqa/handbook/scaqmd-air-quality-significance-thresholds.pdf

Table 3. Regional Construction Emission Estimates

Construction Activity	Maximum Daily Regional Emissions (pounds/day)					
	ROG	NO_x	CO	SO_x	PM_{10}	$PM_{2.5}$
2022						
Demolition	2.7	27.2	21.5	0.0	2.3	1.4
Site Prep	3.2	33.1	20.3	0.0	9.5	5.5
Grading	2.1	23.4	16.4	0.0	4.2	2.3
Building Construction	2.1	18.3	20.3	0.0	1.9	1.1
Maximum Daily Emissions	3.2	33.1	21.5	0.0	9.5	5.5
2023						
Building Construction	1.9	16.6	20.0	0.0	1.8	1.0
Paving	1.3	10.6	15.2	0.0	0.8	0.5
Architectural Coating	25.8	1.8	2.9	0.0	0.3	0.1
Maximum Daily Emissions	25.8	16.6	20.0	0.0	1.8	1.0
Maximum Daily Emission 2022-2023	25.8	33.1	21.5	0.0	9.5	5.5
SCAQMD Significance Thresholds	75	100	550	150	150	55
Threshold Exceeded?	**No**	**No**	**No**	**No**	**No**	**No**

Source: CalEEMod Sheets

Table 4. Regional Net Operational Emission Estimates

Operational Activity	Maximum Daily Regional Emissions (pounds/day)					
	ROG	NO_x	CO	SO_x	PM_{10}	$PM_{2.5}$
Area	2.1	0.0	4.3	0.0	0.0	0.0
Energy	0.0	0.1	0.1	0.0	0.0	0.0
Auto Mobile	0.2	0.4	2.9	0.0	1.2	0.3
Truck Mobile	0.1	7.9	2.3	0.1	1.5	0.5
Off Road	0.1	7.1	95.1	0.0	1.1	0.1
Total Project Operational Emissions	2.5	15.5	104.7	0.1	3.8	0.9
Existing Operational Emissions	1.0	1.9	3.9	0.0	1.9	0.5
Total Net Operational Emissions	**1.5**	**13.6**	**100.8**	**0.1**	**1.9**	**0.4**
SCAQMD Significance Thresholds	55	55	550	150	150	55
Threshold Exceeded?	**No**	**No**	**No**	**No**	**No**	**No**

Source: CalEEMod Sheets

Local Emissions

Localized significance thresholds (LSTs) were also adopted by the SCAQMD due to project-related construction or operational air emissions having the potential to exceed the state and national air quality standards in the project vicinity, while not exceeding the regional emission significance thresholds adopted by the SCAQMD. These thresholds set the maximum rates of daily construction or operational emissions from a project site that would not exceed a national or State ambient air quality standard[3]. The differences between regional thresholds and LSTs are as follows:

[3] SCAQMD 2008: Final Localized Significance Threshold Methodology. Referenced on 9/3/2020 at http://www.aqmd.gov/docs/defaultsource/ceqa/handbook/localized-significance-thresholds/final-lst-methodology-document.pdf

1. Regional thresholds include all sources of project construction and operational emissions generated from onsite and offsite emission sources whereas the LSTs only consider the emissions generated from onsite emission sources.
2. LSTs only apply to CO, NO_x, PM_{10}, and $PM_{2.5}$, while regional thresholds include both ROG and SO_x.
3. Regional Thresholds apply to emission sources located anywhere within the SCAQMD whereas the LSTs are location dependent and also depend on the size of the project, and emission location relative to the nearest sensitive receptor.

A sensitive receptor is defined as an individual who is most susceptible to negative health affects when exposed to air pollutants including children, the elderly, and adults with chronic health issues. Such receptors include residences, schools, elderly care centers, and hospitals. SCAQMD provides screening look up tables (Appendix C of the SCAQMD 2008 Final Localized Significance Threshold Methodology)[4] for projects that disturb less than or equal to 5 acres in size in a day. These tables were created to easily determine if the daily emissions of NO_x, CO, PM_{10}, and $PM_{2.5}$ from a project could result in a significant impact to the local air quality. The thresholds are determined by:

- Source receptor area (SRA), the geographic area within the SCAQMD that can act as both a source of emissions and a receptor of emission impacts (project is located within SRA 17, Central Orange County),
- Size of grading disturbance (construction)/size of the project (operation),
- Distance to the nearest sensitive receptor.

The phase with the most ground disturbance would be the site preparation phase, which would grade 3.5 acres per day, so 3.5 acres was used for the look up tables. The thresholds for 3.5 acres were interpolated from Appendix C using the thresholds for 2 acres and 5 acres. Distance to the nearest sensitive receptor also determines the emission thresholds. The sensitive receptors closest to the project include residential homes north of the project boundary, about 26.27 meters (86.18 feet), and an elementary school northeast from the project boundary, about 49.21 meters (161.46 feet). The minimum distance provided in the lookup tables (25 meters, 82 feet) was used. Table 5: *Localized Construction Emission Estimates* shows the thresholds and estimated maximum daily construction emissions for the proposed project. As seen in Table 5, the proposed project has a less then significant localized construction air quality impact.

The LSTs for Operation are determined by the size of the project site and the distance to the nearest sensitive receptor. The proposed project is 4.01 acres; therefore, the LST 4 acre thresholds were interpolated from the 2 acre and 5 acre thresholds. No credit was taken from the existing use for the LST analysis. As shown in Table 6, the proposed project has a less than significant localized operational air quality impact.

[4] SCAQMD 2008: Final Localized Significance Threshold Methodology Appendix C. Referenced on 9/16/2020 at http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/appendix-c-mass-rate-lst-look-up-tables.pdf?sfvrsn=2

Table 5. Localized Construction Emission Estimates

Construction Activity	Maximum Daily Regional Emissions (pounds/day)			
	NO_x	CO	PM_{10}	$PM_{2.5}$
2022				
Demolition	25.7	20.6	2.0	1.3
Site Prep	33.1	19.7	9.3	5.4
Grading	20.9	15.3	3.7	2.2
Building Construction	16.8	17.4	0.9	0.8
Maximum Daily Emissions	33.1	20.6	9.3	5.4
2023				
Building Construction	15.4	17.3	0.7	0.7
Paving	10.6	14.5	0.5	0.5
Architectural Coating	1.7	2.4	0.1	0.1
Maximum Daily Emissions	15.4	17.3	0.7	0.7
Maximum Daily Emission 2022-2023	33.1	20.6	9.3	5.4
SCAQMD Significance Thresholds	149	984	9.5	5.5
Threshold Exceeded?	**No**	**No**	**No**	**No**

Source: CalEEMod Sheets

Table 6. Localized Operational Emission Estimates

Operational Activity	Maximum Daily Regional Emissions (pounds/day)			
	NO_x	CO	PM_{10}	$PM_{2.5}$
Area	0.0	0.0	0.0	0.0
Energy	0.1	0.1	0.0	0.0
Total Mobile	0.7	1.1	0.0	0.0
Off Road	7.1	92.7	0.1	0.1
Total Project Operational Emissions	7.9	93.9	0.1	0.1
SCAQMD Significance Thresholds	160.3	1,073.7	2.7	1.7
Threshold Exceeded?	**No**	**No**	**No**	**No**

Source: CalEEMod Sheets

Energy

The State CEQA Guidelines do not have specific thresholds for Energy consumption. Rather, the question in Appendix G: VI Energy (a) asks, "[Does the proposed project] Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation?". Therefore, for the purpose of this analysis, a significant impact would occur if:

- The Project design and/or location encourages wasteful, inefficient, and unnecessary consumption of energy, especially fossil fuels such as coal, natural gas, and petroleum, as well as the use of fuel by vehicles anticipated to travel to and from the project.

The following assumptions were used to calculate the energy consumption of the proposed project:

- The project's construction and operational energy consumption would be provided by Southern California Edison Company.
- Construction equipment fuel consumption derived from Air Resources Board (ARB) Offroad2021 emission model
- Fuel Consumption from vehicle travel derived from ARB EMFAC2021 emission model
- Electrical and natural gas usage derived from the CalEEMod model

Construction

Electricity and Natural Gas Usage:

Due to the project size and the fact that construction is temporary, the electricity used would be substantially less than that required for project operation and would have a negligible contribution to the project's overall

energy consumption. The electric power used would be for as-necessary lighting and electronic equipment such as computers inside temporary construction trailers. Natural gas is not anticipated to be needed for construction activities. Any consumption of natural gas would be minor and negligible in comparison to the operation of the proposed project.

Petroleum Fuel Usage:
The construction equipment associated with construction activities (off-road/heavy duty vehicles) would rely on diesel fuel as would vendor and haul trucks involved in delivering building materials and removing the demolition debris from the project site. Construction workers would travel to and from the project site throughout the duration of construction, and for a conservative analysis it is assumed that construction workers would travel in gasoline-powered passenger vehicles.

Table 7 used the total fuel consumption and horsepower-hour data contained within the ARB OffRoad2021 emission model for specific types of diesel construction equipment. It should be noted that the total fuel consumption is a conservative analysis and would likely overstate the amount of fuel usage, as specific construction equipment is not expected to operate during the duration of the construction activity (i.e., crane). Table 8 summarizes the project's construction vehicle fuel usage based on vehicle miles traveled and fuel usage factors contained in the ARB EMFAC2021. The trips included are worker vehicles, vendor vehicles, and haul vehicles. Table 9 shows the overall fuel consumption for construction of the proposed project.

Table 7. Construction Equipment Fuel Usage

Activity	Equipment	Number	Hours per day	Horse-power	Load Factor	Days of Construction	Total Horsepower-hours	Fuel Rate (gal/hp-hr)	Fuel Use (gallons)
Demolition	Concrete/Industrial Saws	1	8	81	0.73	50	23,652	0.041907068	991
	Rubber Tired Dozers	3	8	158	0.38	50	72,048	0.01985595	1,431
	Tractors/Loaders/Backhoes	2	8	247	0.4	50	79,040	0.020601315	1,628
Site Preparation	Crawler Tractors	4	8	97	0.37	10	11,485	0.022175849	255
	Rubber Tired Dozers	3	8	247	0.4	10	23,712	0.020601315	488
Grading	Crawler Tractors	2	8	97	0.37	8	4,594	0.022175849	102
	Excavator	2	8	158	0.38	8	7,685	0.01985595	153
	Graders	1	8	187	0.41	8	4,907	0.021161331	104
	Rubber Tired Dozers	1	8	247	0.4	8	6,323	0.020601315	130
Model Building Construction	Cranes	1	8	231	0.29	230	123,262	0.014895293	1,836
	Forklifts	3	8	89	0.2	230	98,256	0.010444403	1,026
	Generator Sets	1	8	84	0.74	230	114,374	0.046976028	5,373
	Tractors/Loaders/Backhoes	3	8	97	0.37	230	198,113	0.019146832	3,793
	Welder	1	8	46	0.45	230	38,088	0.026611905	1,014
Paving	Cement and Mortar Mixers	2	8	130	0.42	18	15,725	0.021584201	339
	Pavers	2	8	130	0.42	18	15,725	0.021532281	339
	Paving Equipment	2	8	132	0.36	18	13,686	0.018464524	253
	Rollers	2	8	80	0.38	18	8,755	0.019836075	174
	Tractors/Loaders/Backhoes	2	8	80	0.38	18	8,755	0.019146832	168
Architectural Coating	Air Compressors	1	8	78	0.48	18	5,391	0.027922152	151
								Total	19,748

Source: Fuel Calculation Sheets

Table 8. Estimated Project Vehicle Fuel Usage

Construction Source	Number	VMT	Fuel Rate	Gallons of Diesel Fuel	Gallons of Gasoline Fuel
Haul Trucks	562	11,240	5.85	1,920	0
Vendor Trucks	79	125,373	8.90	14,082	0
Worker Vehicles	310	713,538	23.63	0	30,199
Total				16,002	30,199

Source: CalEEMod Sheets

Table 9. Total Construction Fuel Usage

Construction Source	Gallons of Diesel Fuel	Gallons of Gasoline Fuel
Construction Vehicles	16.002	30,199
Off-road Construction Equipment	19,748	0
Total	35,750	30,199

Operation

The operation of the proposed project would consume electricity, natural gas, and petroleum. The net energy consumption can be found in Table 10, below. Electricity and natural gas consumption were found in the Annual CalEEMod Output Sheets attached. The gasoline consumption rates utilize the same assumptions that were used for the worker vehicles. As shown in Table 10, the project is estimated to require less electricity, natural gas, and gasoline then the existing use, while requiring 83,623 more gallons of diesel fuel then the existing use.

Table 10. Project Net Annual Operational Energy Requirements

Operational Source	Energy Usage	
Electricity (Kilowatt-Hours)		
Project	402,950	
Existing	345,901	
Net	**57,049**	
Natural Gas (Thousands British Thermal Units)		
Project	379,275	
Existing	312,714	
Net	**66,561**	
Petroleum (gasoline) Consumption		
	Annual VMT	Gallons of Gasoline Fuel
Project	526,711	21,993
Existing	710,000	37,116
Net	**-183,289**	**-15,123**
Petroleum (diesel) Consumption		
	Annual VMT	Gallons of diesel Fuel
Project	601,022	92,691
Existing	159,026	9,370
Net	**441,996**	**83,321**

Source: CalEEMod Sheets

Conclusion

The project's energy consumption for construction activities related to redevelopment of the site for new industrial warehousing uses would be permitted to require compliance with existing fuel standards, machinery efficiency standards, and CARB requirements that limit idling of trucks. Through compliance with existing standards the Project would not result in demand for fuel greater on a per-development basis than other development projects in Southern California. There are no unusual project characteristics that would cause

the use of construction equipment that would be less energy efficient compared with other similar construction sites in other parts of the State. The operation of the project is also similar to other industrial projects and would comply with Title 24 as well as all applicable City business and energy codes and ordinances.

Greenhouse Gas

SCAQMD has convened a Greenhouse Gas Emissions (GHG) CEQA Significance Threshold Working Group to help lead agencies determine significance thresholds for GHG emissions when SCAQMD is not the lead agency. The last working group was held September 2010 (Meeting No. 15)[5] and proposed a tiered approach, equivalent to the existing consistency determination requirements in CEQA Guidelines Sections 15064(h)(3), 15125(d), or 15152(a). The most recent proposal issued in Meeting No. 15 uses a tiered approach, Tier 1 to Tier 5, to evaluate potential GHG impacts from various uses. This assessment will apply the Tier 3: Numerical Screening Thresholds approach. Tier three consists of screening values, which the lead agency can choose, but must be consistent with all projects within its jurisdiction. A project's construction emissions are averaged over 30 years and are added to the project's operational emissions. If a project's emissions are below one of the following screening thresholds, then the project impact would be is less than significant:

- Option 1: All land use types: 3,000 MT CO_2e per year
- Option 2: Based on land use type: residential: 3,500 MT CO_2e per year; commercial: 1,400 MT CO_2e per year; or mixed use: 3,000 MT CO_2e per year

Executive Order S-3-05's year 2050 goal is the basis of SCAQMD' draft Tier 3 screening level thresholds. The objective of the Executive Order is to contribute to capping worldwide CO_2 concentrations at 450 ppm, stabilizing global climate change. The City of Orange utilizes Option 1, and therefore the threshold is 3,000 MT CO_2e per year.

The project's construction GHG emissions are shown in Table 11, and the overall construction and operational emissions are shown in Table 12, below. These emissions were calculated using the CalEEMod Model. The construction emissions are amortized over 30 years. As shown in Table 12, the proposed project's net GHG emissions are 888 $MTCO_2e$ per year, below the 3,000 MT CO_2e per year. Therefore, the project would have a less than significant GHG impact.

Table 11. Project Construction GHG Emissions

Activity	Annual GHG Emissions ($MTCO_2e$)
2022	171
2023	410
Total Emissions	581
Total Emissions Amortized Over 30 Years	19

Source: CalEEMod Sheets

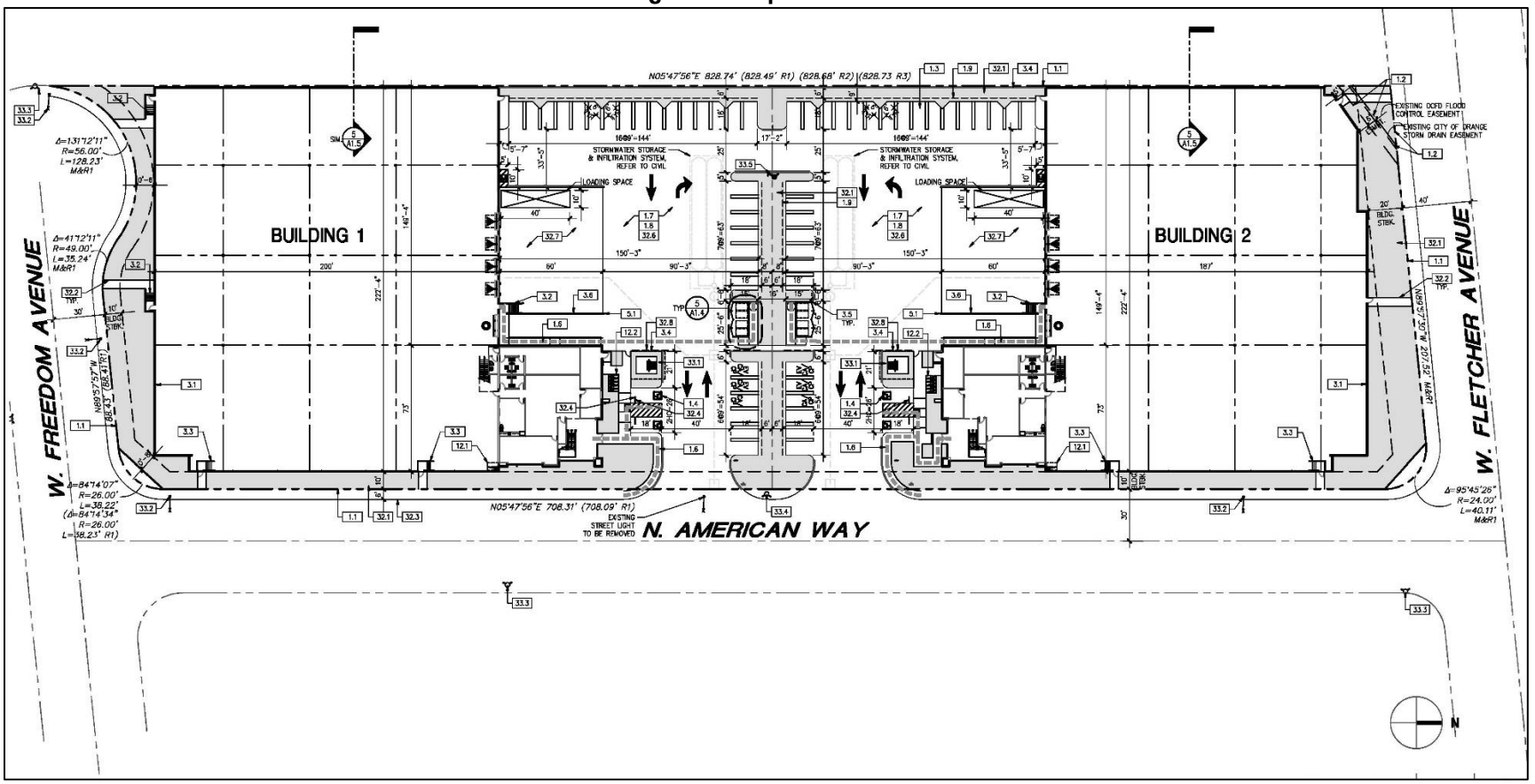
[5] SCAQMD 2010. Minutes of the GHG CEQA Significance Threshold Stakeholder Working Group #15. Referenced on 9/21/2020 at: http://www.aqmd.gov/docs/default-source/ceqa/handbook/greenhouse-gases-(ghg)-ceqa-significance-thresholds/year-2008-2009/ghg-meeting-15/ghg-meeting-15-minutes.pdf

Table 12. Project Total GHG Emissions

Activity	Annual GHG Emissions ($MTCO_2e$)
Project Operational Emissions	
Area	0
Energy	92
Auto Mobile	179
Truck Mobile	808
Offroad	230
Waste	46
Water	84
Total Project Gross Operation Emissions	1,439
Project Construction Emissions	19
Total Emissions	1,458
Existing Emissions	570
Net Project Emissions	**888**
Significance Threshold	3,000
Threshold Exceeded?	**No**

Source: CalEEMod Sheets

Figure 1: Project Site Plan



Source: G|A|A Architects

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Construction

Orange County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Schedule given by project developer

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

2390 N. American Way Construction - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading -

Architectural Coating - SCAQMD Rule 1113

Construction Off-road Equipment Mitigation -

Vehicle Trips - Construction analysis only.

Consumer Products - Construction analysis only.

Area Coating - Construction analysis only.

Landscape Equipment - Construction analysis only.

Energy Use - Construction analysis only.

Water And Wastewater - Construction analysis only.

Solid Waste - Construction analysis only.

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	100.00	50.00
tblArchitecturalCoating	EF_Nonresidential_Interior	100.00	50.00
tblArchitecturalCoating	EF_Parking	100.00	50.00
tblAreaCoating	ReapplicationRatePercent	10	0
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	20.00	50.00
tblConstructionPhase	NumDays	5.00	10.00
tblConsumerProducts	ROG_EF	1.98E-05	1E-07
tblConsumerProducts	ROG_EF_Degreaser	3.542E-07	1E-10
tblConsumerProducts	ROG_EF_PesticidesFertilizers	5.152E-08	1E-11
tblEnergyUse	LightingElect	0.35	0.00
tblEnergyUse	LightingElect	1.96	0.00
tblEnergyUse	NT24E	1.61	0.00
tblEnergyUse	NT24NG	0.05	0.00
tblEnergyUse	T24E	0.53	0.00
tblEnergyUse	T24NG	3.84	0.00

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblGrading	MaterialExported	0.00	1,000.00
tblLandscapeEquipment	NumberSummerDays	250	1
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblSolidWaste	SolidWasteGenerationRate	0.05	0.00
tblSolidWaste	SolidWasteGenerationRate	91.65	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.00
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.00
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.00
tblWater	IndoorWaterUseRate	22,546,875.00	0.00
tblWater	OutdoorWaterUseRate	691,059.18	0.00

2.0 Emissions Summary

2390 N. American Way Construction - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.1121	1.1128	0.8951	1.8900e-003	0.1939	0.0516	0.2455	0.0768	0.0480	0.1247	0.0000	168.6984	168.6984	0.0406	3.7700e-003	170.8371
2023	0.4456	1.8681	2.2579	4.5600e-003	0.1073	0.0855	0.1928	0.0289	0.0803	0.1093	0.0000	405.3092	405.3092	0.0743	9.4900e-003	409.9960
Maximum	**0.4456**	**1.8681**	**2.2579**	**4.5600e-003**	**0.1939**	**0.0855**	**0.2455**	**0.0768**	**0.0803**	**0.1247**	**0.0000**	**405.3092**	**405.3092**	**0.0743**	**9.4900e-003**	**409.9960**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.1121	1.1128	0.8951	1.8900e-003	0.0878	0.0516	0.1394	0.0332	0.0480	0.0812	0.0000	168.6983	168.6983	0.0406	3.7700e-003	170.8370
2023	0.4456	1.8681	2.2579	4.5600e-003	0.1073	0.0855	0.1928	0.0289	0.0803	0.1093	0.0000	405.3089	405.3089	0.0743	9.4900e-003	409.9957
Maximum	**0.4456**	**1.8681**	**2.2579**	**4.5600e-003**	**0.1073**	**0.0855**	**0.1928**	**0.0332**	**0.0803**	**0.1093**	**0.0000**	**405.3089**	**405.3089**	**0.0743**	**9.4900e-003**	**409.9957**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**35.23**	**0.00**	**24.21**	**41.20**	**0.00**	**18.61**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
3	**8-16-2022**	**11-15-2022**	0.8245	0.8245
4	**11-16-2022**	**2-15-2023**	0.7074	0.7074
5	**2-16-2023**	**5-15-2023**	0.5890	0.5890
6	**5-16-2023**	**8-15-2023**	0.6077	0.6077
7	**8-16-2023**	**9-30-2023**	0.3038	0.3038
		Highest	0.8245	0.8245

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.7800e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**1.7800e-003**	**0.0000**	**1.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	1.7800e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**1.7800e-003**	**0.0000**	**1.0000e-005**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/1/2022	11/9/2022	5	50	
2	Site Preparation	Site Preparation	11/10/2022	11/23/2022	5	10	
3	Grading	Grading	11/24/2022	12/5/2022	5	8	

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4	Building Construction	Building Construction	12/6/2022	10/23/2023	5	230	
5	Paving	Paving	10/24/2023	11/16/2023	5	18	
6	Architectural Coating	Architectural Coating	11/17/2023	12/12/2023	5	18	

Acres of Grading (Site Preparation Phase): 15

Acres of Grading (Grading Phase): 8

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37
Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	8.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	437.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	125.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	73.00	29.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Water Unpaved Roads

Reduce Vehicle Speed on Unpaved Roads

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0473	0.0000	0.0473	7.1500e-003	0.0000	7.1500e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0660	0.6430	0.5149	9.7000e-004		0.0311	0.0311		0.0289	0.0289	0.0000	84.9756	84.9756	0.0239	0.0000	85.5723
Total	**0.0660**	**0.6430**	**0.5149**	**9.7000e-004**	**0.0473**	**0.0311**	**0.0783**	**7.1500e-003**	**0.0289**	**0.0360**	**0.0000**	**84.9756**	**84.9756**	**0.0239**	**0.0000**	**85.5723**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	8.8000e-004	0.0358	9.6100e-003	1.3000e-004	3.7500e-003	2.6000e-004	4.0100e-003	1.0300e-003	2.5000e-004	1.2800e-003	0.0000	13.4029	13.4029	1.2800e-003	2.1500e-003	14.0746
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1300e-003	8.5000e-004	0.0118	4.0000e-005	4.1200e-003	2.0000e-005	4.1400e-003	1.0900e-003	2.0000e-005	1.1100e-003	0.0000	3.2536	3.2536	8.0000e-005	8.0000e-005	3.2798
Total	**2.0100e-003**	**0.0366**	**0.0214**	**1.7000e-004**	**7.8700e-003**	**2.8000e-004**	**8.1500e-003**	**2.1200e-003**	**2.7000e-004**	**2.3900e-003**	**0.0000**	**16.6565**	**16.6565**	**1.3600e-003**	**2.2300e-003**	**17.3544**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0184	0.0000	0.0184	2.7900e-003	0.0000	2.7900e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0660	0.6430	0.5149	9.7000e-004		0.0311	0.0311		0.0289	0.0289	0.0000	84.9755	84.9755	0.0239	0.0000	85.5722
Total	**0.0660**	**0.6430**	**0.5149**	**9.7000e-004**	**0.0184**	**0.0311**	**0.0495**	**2.7900e-003**	**0.0289**	**0.0317**	**0.0000**	**84.9755**	**84.9755**	**0.0239**	**0.0000**	**85.5722**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	8.8000e-004	0.0358	9.6100e-003	1.3000e-004	3.7500e-003	2.6000e-004	4.0100e-003	1.0300e-003	2.5000e-004	1.2800e-003	0.0000	13.4029	13.4029	1.2800e-003	2.1500e-003	14.0746
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.1300e-003	8.5000e-004	0.0118	4.0000e-005	4.1200e-003	2.0000e-005	4.1400e-003	1.0900e-003	2.0000e-005	1.1100e-003	0.0000	3.2536	3.2536	8.0000e-005	8.0000e-005	3.2798
Total	**2.0100e-003**	**0.0366**	**0.0214**	**1.7000e-004**	**7.8700e-003**	**2.8000e-004**	**8.1500e-003**	**2.1200e-003**	**2.7000e-004**	**2.3900e-003**	**0.0000**	**16.6565**	**16.6565**	**1.3600e-003**	**2.2300e-003**	**17.3544**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0983	0.0000	0.0983	0.0505	0.0000	0.0505	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0159	0.1654	0.0985	1.9000e-004		8.0600e-003	8.0600e-003		7.4200e-003	7.4200e-003	0.0000	16.7197	16.7197	5.4100e-003	0.0000	16.8549
Total	**0.0159**	**0.1654**	**0.0985**	**1.9000e-004**	**0.0983**	**8.0600e-003**	**0.1064**	**0.0505**	**7.4200e-003**	**0.0579**	**0.0000**	**16.7197**	**16.7197**	**5.4100e-003**	**0.0000**	**16.8549**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.7000e-004	2.0000e-004	2.8200e-003	1.0000e-005	9.9000e-004	1.0000e-005	9.9000e-004	2.6000e-004	0.0000	2.7000e-004	0.0000	0.7809	0.7809	2.0000e-005	2.0000e-005	0.7872
Total	**2.7000e-004**	**2.0000e-004**	**2.8200e-003**	**1.0000e-005**	**9.9000e-004**	**1.0000e-005**	**9.9000e-004**	**2.6000e-004**	**0.0000**	**2.7000e-004**	**0.0000**	**0.7809**	**0.7809**	**2.0000e-005**	**2.0000e-005**	**0.7872**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0383	0.0000	0.0383	0.0197	0.0000	0.0197	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0159	0.1654	0.0985	1.9000e-004		8.0600e-003	8.0600e-003		7.4200e-003	7.4200e-003	0.0000	16.7197	16.7197	5.4100e-003	0.0000	16.8549
Total	**0.0159**	**0.1654**	**0.0985**	**1.9000e-004**	**0.0383**	**8.0600e-003**	**0.0464**	**0.0197**	**7.4200e-003**	**0.0271**	**0.0000**	**16.7197**	**16.7197**	**5.4100e-003**	**0.0000**	**16.8549**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.7000e-004	2.0000e-004	2.8200e-003	1.0000e-005	9.9000e-004	1.0000e-005	9.9000e-004	2.6000e-004	0.0000	2.7000e-004	0.0000	0.7809	0.7809	2.0000e-005	2.0000e-005	0.7872
Total	**2.7000e-004**	**2.0000e-004**	**2.8200e-003**	**1.0000e-005**	**9.9000e-004**	**1.0000e-005**	**9.9000e-004**	**2.6000e-004**	**0.0000**	**2.7000e-004**	**0.0000**	**0.7809**	**0.7809**	**2.0000e-005**	**2.0000e-005**	**0.7872**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0284	0.0000	0.0284	0.0137	0.0000	0.0137	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.7900e-003	0.0834	0.0611	1.2000e-004		3.7600e-003	3.7600e-003		3.4600e-003	3.4600e-003	0.0000	10.4219	10.4219	3.3700e-003	0.0000	10.5062
Total	**7.7900e-003**	**0.0834**	**0.0611**	**1.2000e-004**	**0.0284**	**3.7600e-003**	**0.0322**	**0.0137**	**3.4600e-003**	**0.0172**	**0.0000**	**10.4219**	**10.4219**	**3.3700e-003**	**0.0000**	**10.5062**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	2.5000e-004	0.0102	2.7500e-003	4.0000e-005	1.0700e-003	7.0000e-005	1.1500e-003	2.9000e-004	7.0000e-005	3.6000e-004	0.0000	3.8338	3.8338	3.7000e-004	6.1000e-004	4.0259
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e-004	1.4000e-004	1.8800e-003	1.0000e-005	6.6000e-004	0.0000	6.6000e-004	1.7000e-004	0.0000	1.8000e-004	0.0000	0.5206	0.5206	1.0000e-005	1.0000e-005	0.5248
Total	**4.3000e-004**	**0.0104**	**4.6300e-003**	**5.0000e-005**	**1.7300e-003**	**7.0000e-005**	**1.8100e-003**	**4.6000e-004**	**7.0000e-005**	**5.4000e-004**	**0.0000**	**4.3544**	**4.3544**	**3.8000e-004**	**6.2000e-004**	**4.5507**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0111	0.0000	0.0111	5.3500e-003	0.0000	5.3500e-003	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	7.7900e-003	0.0834	0.0611	1.2000e-004		3.7600e-003	3.7600e-003		3.4600e-003	3.4600e-003	0.0000	10.4219	10.4219	3.3700e-003	0.0000	10.5062
Total	**7.7900e-003**	**0.0834**	**0.0611**	**1.2000e-004**	**0.0111**	**3.7600e-003**	**0.0148**	**5.3500e-003**	**3.4600e-003**	**8.8100e-003**	**0.0000**	**10.4219**	**10.4219**	**3.3700e-003**	**0.0000**	**10.5062**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	2.5000e-004	0.0102	2.7500e-003	4.0000e-005	1.0700e-003	7.0000e-005	1.1500e-003	2.9000e-004	7.0000e-005	3.6000e-004	0.0000	3.8338	3.8338	3.7000e-004	6.1000e-004	4.0259
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.8000e-004	1.4000e-004	1.8800e-003	1.0000e-005	6.6000e-004	0.0000	6.6000e-004	1.7000e-004	0.0000	1.8000e-004	0.0000	0.5206	0.5206	1.0000e-005	1.0000e-005	0.5248
Total	**4.3000e-004**	**0.0104**	**4.6300e-003**	**5.0000e-005**	**1.7300e-003**	**7.0000e-005**	**1.8100e-003**	**4.6000e-004**	**7.0000e-005**	**5.4000e-004**	**0.0000**	**4.3544**	**4.3544**	**3.8000e-004**	**6.2000e-004**	**4.5507**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0172	0.1593	0.1657	2.7000e-004		8.2100e-003	8.2100e-003		7.7200e-003	7.7200e-003	0.0000	23.5895	23.5895	5.7800e-003	0.0000	23.7341
Total	**0.0172**	**0.1593**	**0.1657**	**2.7000e-004**		**8.2100e-003**	**8.2100e-003**		**7.7200e-003**	**7.7200e-003**	**0.0000**	**23.5895**	**23.5895**	**5.7800e-003**	**0.0000**	**23.7341**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.5000e-004	0.0130	4.4600e-003	5.0000e-005	1.7400e-003	1.2000e-004	1.8600e-003	5.0000e-004	1.2000e-004	6.2000e-004	0.0000	5.1832	5.1832	3.0000e-004	7.4000e-004	5.4121
Worker	2.0900e-003	1.5700e-003	0.0217	7.0000e-005	7.6100e-003	4.0000e-005	7.6600e-003	2.0200e-003	4.0000e-005	2.0600e-003	0.0000	6.0169	6.0169	1.5000e-004	1.5000e-004	6.0654
Total	**2.5400e-003**	**0.0145**	**0.0262**	**1.2000e-004**	**9.3500e-003**	**1.6000e-004**	**9.5200e-003**	**2.5200e-003**	**1.6000e-004**	**2.6800e-003**	**0.0000**	**11.2001**	**11.2001**	**4.5000e-004**	**8.9000e-004**	**11.4775**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0172	0.1593	0.1657	2.7000e-004		8.2100e-003	8.2100e-003		7.7200e-003	7.7200e-003	0.0000	23.5895	23.5895	5.7800e-003	0.0000	23.7340
Total	**0.0172**	**0.1593**	**0.1657**	**2.7000e-004**		**8.2100e-003**	**8.2100e-003**		**7.7200e-003**	**7.7200e-003**	**0.0000**	**23.5895**	**23.5895**	**5.7800e-003**	**0.0000**	**23.7340**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	4.5000e-004	0.0130	4.4600e-003	5.0000e-005	1.7400e-003	1.2000e-004	1.8600e-003	5.0000e-004	1.2000e-004	6.2000e-004	0.0000	5.1832	5.1832	3.0000e-004	7.4000e-004	5.4121
Worker	2.0900e-003	1.5700e-003	0.0217	7.0000e-005	7.6100e-003	4.0000e-005	7.6600e-003	2.0200e-003	4.0000e-005	2.0600e-003	0.0000	6.0169	6.0169	1.5000e-004	1.5000e-004	6.0654
Total	**2.5400e-003**	**0.0145**	**0.0262**	**1.2000e-004**	**9.3500e-003**	**1.6000e-004**	**9.5200e-003**	**2.5200e-003**	**1.6000e-004**	**2.6800e-003**	**0.0000**	**11.2001**	**11.2001**	**4.5000e-004**	**8.9000e-004**	**11.4775**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1766	1.6287	1.8262	3.0400e-003		0.0789	0.0789		0.0742	0.0742	0.0000	262.0632	262.0632	0.0638	0.0000	263.6591
Total	**0.1766**	**1.6287**	**1.8262**	**3.0400e-003**		**0.0789**	**0.0789**		**0.0742**	**0.0742**	**0.0000**	**262.0632**	**262.0632**	**0.0638**	**0.0000**	**263.6591**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.0300e-003	0.1123	0.0451	5.5000e-004	0.0193	5.5000e-004	0.0198	5.5600e-003	5.3000e-004	6.0900e-003	0.0000	54.8367	54.8367	3.2600e-003	7.8700e-003	57.2646
Worker	0.0218	0.0156	0.2247	7.0000e-004	0.0846	4.4000e-004	0.0850	0.0225	4.1000e-004	0.0229	0.0000	65.0886	65.0886	1.5000e-003	1.5500e-003	65.5888
Total	**0.0248**	**0.1279**	**0.2698**	**1.2500e-003**	**0.1038**	**9.9000e-004**	**0.1048**	**0.0280**	**9.4000e-004**	**0.0290**	**0.0000**	**119.9253**	**119.9253**	**4.7600e-003**	**9.4200e-003**	**122.8534**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1766	1.6287	1.8262	3.0400e-003		0.0789	0.0789		0.0742	0.0742	0.0000	262.0629	262.0629	0.0638	0.0000	263.6588
Total	**0.1766**	**1.6287**	**1.8262**	**3.0400e-003**		**0.0789**	**0.0789**		**0.0742**	**0.0742**	**0.0000**	**262.0629**	**262.0629**	**0.0638**	**0.0000**	**263.6588**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.0300e-003	0.1123	0.0451	5.5000e-004	0.0193	5.5000e-004	0.0198	5.5600e-003	5.3000e-004	6.0900e-003	0.0000	54.8367	54.8367	3.2600e-003	7.8700e-003	57.2646
Worker	0.0218	0.0156	0.2247	7.0000e-004	0.0846	4.4000e-004	0.0850	0.0225	4.1000e-004	0.0229	0.0000	65.0886	65.0886	1.5000e-003	1.5500e-003	65.5888
Total	**0.0248**	**0.1279**	**0.2698**	**1.2500e-003**	**0.1038**	**9.9000e-004**	**0.1048**	**0.0280**	**9.4000e-004**	**0.0290**	**0.0000**	**119.9253**	**119.9253**	**4.7600e-003**	**9.4200e-003**	**122.8534**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	9.9900e-003	0.0952	0.1309	2.0000e-004		4.7300e-003	4.7300e-003		4.3800e-003	4.3800e-003	0.0000	17.5947	17.5947	5.5100e-003	0.0000	17.7324
Paving	1.5600e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0116**	**0.0952**	**0.1309**	**2.0000e-004**		**4.7300e-003**	**4.7300e-003**		**4.3800e-003**	**4.3800e-003**	**0.0000**	**17.5947**	**17.5947**	**5.5100e-003**	**0.0000**	**17.7324**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.1000e-004	3.6000e-004	5.2500e-003	2.0000e-005	1.9800e-003	1.0000e-005	1.9900e-003	5.2000e-004	1.0000e-005	5.3000e-004	0.0000	1.5213	1.5213	3.0000e-005	4.0000e-005	1.5329
Total	**5.1000e-004**	**3.6000e-004**	**5.2500e-003**	**2.0000e-005**	**1.9800e-003**	**1.0000e-005**	**1.9900e-003**	**5.2000e-004**	**1.0000e-005**	**5.3000e-004**	**0.0000**	**1.5213**	**1.5213**	**3.0000e-005**	**4.0000e-005**	**1.5329**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	9.9900e-003	0.0952	0.1309	2.0000e-004		4.7300e-003	4.7300e-003		4.3800e-003	4.3800e-003	0.0000	17.5946	17.5946	5.5100e-003	0.0000	17.7324
Paving	1.5600e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0116**	**0.0952**	**0.1309**	**2.0000e-004**		**4.7300e-003**	**4.7300e-003**		**4.3800e-003**	**4.3800e-003**	**0.0000**	**17.5946**	**17.5946**	**5.5100e-003**	**0.0000**	**17.7324**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.1000e-004	3.6000e-004	5.2500e-003	2.0000e-005	1.9800e-003	1.0000e-005	1.9900e-003	5.2000e-004	1.0000e-005	5.3000e-004	0.0000	1.5213	1.5213	3.0000e-005	4.0000e-005	1.5329
Total	**5.1000e-004**	**3.6000e-004**	**5.2500e-003**	**2.0000e-005**	**1.9800e-003**	**1.0000e-005**	**1.9900e-003**	**5.2000e-004**	**1.0000e-005**	**5.3000e-004**	**0.0000**	**1.5213**	**1.5213**	**3.0000e-005**	**4.0000e-005**	**1.5329**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.2296					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.3000e-003	0.0156	0.0217	4.0000e-005		8.5000e-004	8.5000e-004		8.5000e-004	8.5000e-004	0.0000	3.0639	3.0639	1.8000e-004	0.0000	3.0685
Total	**0.2319**	**0.0156**	**0.0217**	**4.0000e-005**		**8.5000e-004**	**8.5000e-004**		**8.5000e-004**	**8.5000e-004**	**0.0000**	**3.0639**	**3.0639**	**1.8000e-004**	**0.0000**	**3.0685**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.8000e-004	2.7000e-004	3.9400e-003	1.0000e-005	1.4800e-003	1.0000e-005	1.4900e-003	3.9000e-004	1.0000e-005	4.0000e-004	0.0000	1.1409	1.1409	3.0000e-005	3.0000e-005	1.1497
Total	**3.8000e-004**	**2.7000e-004**	**3.9400e-003**	**1.0000e-005**	**1.4800e-003**	**1.0000e-005**	**1.4900e-003**	**3.9000e-004**	**1.0000e-005**	**4.0000e-004**	**0.0000**	**1.1409**	**1.1409**	**3.0000e-005**	**3.0000e-005**	**1.1497**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2023

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.2296					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	2.3000e-003	0.0156	0.0217	4.0000e-005		8.5000e-004	8.5000e-004		8.5000e-004	8.5000e-004	0.0000	3.0639	3.0639	1.8000e-004	0.0000	3.0685
Total	**0.2319**	**0.0156**	**0.0217**	**4.0000e-005**		**8.5000e-004**	**8.5000e-004**		**8.5000e-004**	**8.5000e-004**	**0.0000**	**3.0639**	**3.0639**	**1.8000e-004**	**0.0000**	**3.0685**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.8000e-004	2.7000e-004	3.9400e-003	1.0000e-005	1.4800e-003	1.0000e-005	1.4900e-003	3.9000e-004	1.0000e-005	4.0000e-004	0.0000	1.1409	1.1409	3.0000e-005	3.0000e-005	1.1497
Total	**3.8000e-004**	**2.7000e-004**	**3.9400e-003**	**1.0000e-005**	**1.4800e-003**	**1.0000e-005**	**1.4900e-003**	**3.9000e-004**	**1.0000e-005**	**4.0000e-004**	**0.0000**	**1.1409**	**1.1409**	**3.0000e-005**	**3.0000e-005**	**1.1497**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	1.7800e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Unmitigated	1.7800e-003	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.7800e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Total	**1.7800e-003**	**0.0000**	**1.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

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6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	1.7800e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e-005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	1.0000e-005	1.0000e-005	0.0000	0.0000	1.0000e-005
Total	**1.7800e-003**	**0.0000**	**1.0000e-005**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**1.0000e-005**	**1.0000e-005**	**0.0000**	**0.0000**	**1.0000e-005**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

8.0 Waste Detail

8.1 Mitigation Measures Waste

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Construction

Orange County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Schedule given by project developer

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading -

Architectural Coating - SCAQMD Rule 1113

Construction Off-road Equipment Mitigation -

Vehicle Trips - Construction analysis only.

Consumer Products - Construction analysis only.

Area Coating - Construction analysis only.

Landscape Equipment - Construction analysis only.

Energy Use - Construction analysis only.

Water And Wastewater - Construction analysis only.

Solid Waste - Construction analysis only.

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	100.00	50.00
tblArchitecturalCoating	EF_Nonresidential_Interior	100.00	50.00
tblArchitecturalCoating	EF_Parking	100.00	50.00
tblAreaCoating	ReapplicationRatePercent	10	0
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	20.00	50.00
tblConstructionPhase	NumDays	5.00	10.00
tblConsumerProducts	ROG_EF	1.98E-05	1E-07
tblConsumerProducts	ROG_EF_Degreaser	3.542E-07	1E-10
tblConsumerProducts	ROG_EF_PesticidesFertilizers	5.152E-08	1E-11
tblEnergyUse	LightingElect	0.35	0.00
tblEnergyUse	LightingElect	1.96	0.00
tblEnergyUse	NT24E	1.61	0.00
tblEnergyUse	NT24NG	0.05	0.00
tblEnergyUse	T24E	0.53	0.00
tblEnergyUse	T24NG	3.84	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblGrading	MaterialExported	0.00	1,000.00
tblLandscapeEquipment	NumberSummerDays	250	1
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblSolidWaste	SolidWasteGenerationRate	0.05	0.00
tblSolidWaste	SolidWasteGenerationRate	91.65	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.00
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.00
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.00
tblWater	IndoorWaterUseRate	22,546,875.00	0.00
tblWater	OutdoorWaterUseRate	691,059.18	0.00

2.0 Emissions Summary

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	3.2243	33.1199	21.4699	0.0455	19.8582	1.6137	21.4719	10.1558	1.4846	11.6404	0.0000	4,486.3514	4,486.3514	1.1963	0.1725	4,543.3497
2023	25.8045	16.5856	19.9667	0.0409	1.0014	0.7575	1.7589	0.2698	0.7117	0.9815	0.0000	4,015.4334	4,015.4334	0.7164	0.0972	4,062.3067
Maximum	**25.8045**	**33.1199**	**21.4699**	**0.0455**	**19.8582**	**1.6137**	**21.4719**	**10.1558**	**1.4846**	**11.6404**	**0.0000**	**4,486.3514**	**4,486.3514**	**1.1963**	**0.1725**	**4,543.3497**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	3.2243	33.1199	21.4699	0.0455	7.8674	1.6137	9.4811	3.9933	1.4846	5.4779	0.0000	4,486.3514	4,486.3514	1.1963	0.1725	4,543.3497
2023	25.8045	16.5856	19.9667	0.0409	1.0014	0.7575	1.7589	0.2698	0.7117	0.9815	0.0000	4,015.4334	4,015.4334	0.7164	0.0972	4,062.3067
Maximum	**25.8045**	**33.1199**	**21.4699**	**0.0455**	**7.8674**	**1.6137**	**9.4811**	**3.9933**	**1.4846**	**5.4779**	**0.0000**	**4,486.3514**	**4,486.3514**	**1.1963**	**0.1725**	**4,543.3497**

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	57.48	0.00	51.62	59.11	0.00	48.82	0.00	0.00	0.00	0.00	0.00	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**	**0.0000**	**4.0000e-005**	**4.0000e-005**	**0.0000**	**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**	**0.0000**	**0.0252**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**	**0.0000**	**4.0000e-005**	**4.0000e-005**	**0.0000**	**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**	**0.0000**	**0.0252**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/1/2022	11/9/2022	5	50	
2	Site Preparation	Site Preparation	11/10/2022	11/23/2022	5	10	
3	Grading	Grading	11/24/2022	12/5/2022	5	8	
4	Building Construction	Building Construction	12/6/2022	10/23/2023	5	230	
5	Paving	Paving	10/24/2023	11/16/2023	5	18	
6	Architectural Coating	Architectural Coating	11/17/2023	12/12/2023	5	18	

Acres of Grading (Site Preparation Phase): 15

Acres of Grading (Grading Phase): 8

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	8.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	437.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	125.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	73.00	29.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Water Unpaved Roads

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.8900	0.0000	1.8900	0.2862	0.0000	0.2862			0.0000			0.0000
Off-Road	2.6392	25.7194	20.5941	0.0388		1.2427	1.2427		1.1553	1.1553		3,746.7812	3,746.7812	1.0524		3,773.0920
Total	**2.6392**	**25.7194**	**20.5941**	**0.0388**	**1.8900**	**1.2427**	**3.1326**	**0.2862**	**1.1553**	**1.4414**		**3,746.7812**	**3,746.7812**	**1.0524**		**3,773.0920**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0354	1.3607	0.3822	5.2200e-003	0.1524	0.0103	0.1627	0.0417	9.8500e-003	0.0516		590.9083	590.9083	0.0563	0.0946	620.5197
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0451	0.0303	0.4936	1.4600e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		148.6620	148.6620	3.4700e-003	3.3200e-003	149.7380
Total	**0.0805**	**1.3911**	**0.8759**	**6.6800e-003**	**0.3201**	**0.0112**	**0.3313**	**0.0862**	**0.0107**	**0.0969**		**739.5702**	**739.5702**	**0.0598**	**0.0980**	**770.2577**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.7371	0.0000	0.7371	0.1116	0.0000	0.1116			0.0000			0.0000
Off-Road	2.6392	25.7194	20.5941	0.0388		1.2427	1.2427		1.1553	1.1553	0.0000	3,746.7812	3,746.7812	1.0524		3,773.0920
Total	**2.6392**	**25.7194**	**20.5941**	**0.0388**	**0.7371**	**1.2427**	**1.9797**	**0.1116**	**1.1553**	**1.2669**	**0.0000**	**3,746.7812**	**3,746.7812**	**1.0524**		**3,773.0920**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0354	1.3607	0.3822	5.2200e-003	0.1524	0.0103	0.1627	0.0417	9.8500e-003	0.0516		590.9083	590.9083	0.0563	0.0946	620.5197
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0451	0.0303	0.4936	1.4600e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		148.6620	148.6620	3.4700e-003	3.3200e-003	149.7380
Total	**0.0805**	**1.3911**	**0.8759**	**6.6800e-003**	**0.3201**	**0.0112**	**0.3313**	**0.0862**	**0.0107**	**0.0969**		**739.5702**	**739.5702**	**0.0598**	**0.0980**	**770.2577**

3.3 Site Preparation - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	3.1701	33.0835	19.6978	0.0380		1.6126	1.6126		1.4836	1.4836		3,686.0619	3,686.0619	1.1922		3,715.8655
Total	**3.1701**	**33.0835**	**19.6978**	**0.0380**	**19.6570**	**1.6126**	**21.2696**	**10.1025**	**1.4836**	**11.5860**		**3,686.0619**	**3,686.0619**	**1.1922**		**3,715.8655**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0542	0.0364	0.5924	1.7500e-003	0.2012	1.0900e-003	0.2023	0.0534	1.0000e-003	0.0544		178.3944	178.3944	4.1700e-003	3.9800e-003	179.6856
Total	**0.0542**	**0.0364**	**0.5924**	**1.7500e-003**	**0.2012**	**1.0900e-003**	**0.2023**	**0.0534**	**1.0000e-003**	**0.0544**		**178.3944**	**178.3944**	**4.1700e-003**	**3.9800e-003**	**179.6856**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.6662	0.0000	7.6662	3.9400	0.0000	3.9400			0.0000			0.0000
Off-Road	3.1701	33.0835	19.6978	0.0380		1.6126	1.6126		1.4836	1.4836	0.0000	3,686.0619	3,686.0619	1.1922		3,715.8655
Total	**3.1701**	**33.0835**	**19.6978**	**0.0380**	**7.6662**	**1.6126**	**9.2788**	**3.9400**	**1.4836**	**5.4235**	**0.0000**	**3,686.0619**	**3,686.0619**	**1.1922**		**3,715.8655**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0542	0.0364	0.5924	1.7500e-003	0.2012	1.0900e-003	0.2023	0.0534	1.0000e-003	0.0544		178.3944	178.3944	4.1700e-003	3.9800e-003	179.6856
Total	**0.0542**	**0.0364**	**0.5924**	**1.7500e-003**	**0.2012**	**1.0900e-003**	**0.2023**	**0.0534**	**1.0000e-003**	**0.0544**		**178.3944**	**178.3944**	**4.1700e-003**	**3.9800e-003**	**179.6856**

3.4 Grading - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0967	0.0000	7.0967	3.4269	0.0000	3.4269			0.0000			0.0000
Off-Road	1.9486	20.8551	15.2727	0.0297		0.9409	0.9409		0.8656	0.8656		2,872.0464	2,872.0464	0.9289		2,895.2684
Total	**1.9486**	**20.8551**	**15.2727**	**0.0297**	**7.0967**	**0.9409**	**8.0376**	**3.4269**	**0.8656**	**4.2925**		**2,872.0464**	**2,872.0464**	**0.9289**		**2,895.2684**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0633	2.4327	0.6833	9.3200e-003	0.2725	0.0184	0.2909	0.0746	0.0176	0.0922		1,056.4006	1,056.4006	0.1007	0.1692	1,109.3387
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0451	0.0303	0.4936	1.4600e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		148.6620	148.6620	3.4700e-003	3.3200e-003	149.7380
Total	**0.1084**	**2.4630**	**1.1770**	**0.0108**	**0.4402**	**0.0193**	**0.4595**	**0.1191**	**0.0184**	**0.1375**		**1,205.0626**	**1,205.0626**	**0.1042**	**0.1725**	**1,259.0767**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.7677	0.0000	2.7677	1.3365	0.0000	1.3365			0.0000			0.0000
Off-Road	1.9486	20.8551	15.2727	0.0297		0.9409	0.9409		0.8656	0.8656	0.0000	2,872.0464	2,872.0464	0.9289		2,895.2684
Total	**1.9486**	**20.8551**	**15.2727**	**0.0297**	**2.7677**	**0.9409**	**3.7086**	**1.3365**	**0.8656**	**2.2021**	**0.0000**	**2,872.0464**	**2,872.0464**	**0.9289**		**2,895.2684**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0633	2.4327	0.6833	9.3200e-003	0.2725	0.0184	0.2909	0.0746	0.0176	0.0922		1,056.4006	1,056.4006	0.1007	0.1692	1,109.3387
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0451	0.0303	0.4936	1.4600e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		148.6620	148.6620	3.4700e-003	3.3200e-003	149.7380
Total	**0.1084**	**2.4630**	**1.1770**	**0.0108**	**0.4402**	**0.0193**	**0.4595**	**0.1191**	**0.0184**	**0.1375**		**1,205.0626**	**1,205.0626**	**0.1042**	**0.1725**	**1,259.0767**

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8146	16.7670	17.4392	0.0288		0.8645	0.8645		0.8122	0.8122		2,737.1520	2,737.1520	0.6711		2,753.9288
Total	**1.8146**	**16.7670**	**17.4392**	**0.0288**		**0.8645**	**0.8645**		**0.8122**	**0.8122**		**2,737.1520**	**2,737.1520**	**0.6711**		**2,753.9288**

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0482	1.3012	0.4620	5.4900e-003	0.1854	0.0127	0.1981	0.0534	0.0121	0.0655		601.3370	601.3370	0.0345	0.0862	627.8791
Worker	0.2196	0.1476	2.4024	7.1100e-003	0.8160	4.4000e-003	0.8204	0.2164	4.0500e-003	0.2205		723.4882	723.4882	0.0169	0.0162	728.7249
Total	**0.2679**	**1.4488**	**2.8644**	**0.0126**	**1.0014**	**0.0171**	**1.0185**	**0.2698**	**0.0162**	**0.2859**		**1,324.8252**	**1,324.8252**	**0.0514**	**0.1023**	**1,356.6040**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8146	16.7670	17.4392	0.0288		0.8645	0.8645		0.8122	0.8122	0.0000	2,737.1520	2,737.1520	0.6711		2,753.9288
Total	**1.8146**	**16.7670**	**17.4392**	**0.0288**		**0.8645**	**0.8645**		**0.8122**	**0.8122**	**0.0000**	**2,737.1520**	**2,737.1520**	**0.6711**		**2,753.9288**

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0482	1.3012	0.4620	5.4900e-003	0.1854	0.0127	0.1981	0.0534	0.0121	0.0655		601.3370	601.3370	0.0345	0.0862	627.8791
Worker	0.2196	0.1476	2.4024	7.1100e-003	0.8160	4.4000e-003	0.8204	0.2164	4.0500e-003	0.2205		723.4882	723.4882	0.0169	0.0162	728.7249
Total	**0.2679**	**1.4488**	**2.8644**	**0.0126**	**1.0014**	**0.0171**	**1.0185**	**0.2698**	**0.0162**	**0.2859**		**1,324.8252**	**1,324.8252**	**0.0514**	**0.1023**	**1,356.6040**

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.6735	15.4377	17.3101	0.0288		0.7481	0.7481		0.7029	0.7029		2,738.1535	2,738.1535	0.6670		2,754.8288
Total	**1.6735**	**15.4377**	**17.3101**	**0.0288**		**0.7481**	**0.7481**		**0.7029**	**0.7029**		**2,738.1535**	**2,738.1535**	**0.6670**		**2,754.8288**

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0293	1.0163	0.4214	5.2100e-003	0.1854	5.2100e-003	0.1907	0.0534	4.9900e-003	0.0584		572.6032	572.6032	0.0341	0.0822	597.9384
Worker	0.2057	0.1316	2.2353	6.8900e-003	0.8160	4.1700e-003	0.8201	0.2164	3.8400e-003	0.2202		704.6767	704.6767	0.0153	0.0150	709.5395
Total	**0.2350**	**1.1479**	**2.6567**	**0.0121**	**1.0014**	**9.3800e-003**	**1.0108**	**0.2698**	**8.8300e-003**	**0.2786**		**1,277.2799**	**1,277.2799**	**0.0494**	**0.0972**	**1,307.4779**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.6735	15.4377	17.3101	0.0288		0.7481	0.7481		0.7029	0.7029	0.0000	2,738.1535	2,738.1535	0.6670		2,754.8288
Total	**1.6735**	**15.4377**	**17.3101**	**0.0288**		**0.7481**	**0.7481**		**0.7029**	**0.7029**	**0.0000**	**2,738.1535**	**2,738.1535**	**0.6670**		**2,754.8288**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0293	1.0163	0.4214	5.2100e-003	0.1854	5.2100e-003	0.1907	0.0534	4.9900e-003	0.0584		572.6032	572.6032	0.0341	0.0822	597.9384
Worker	0.2057	0.1316	2.2353	6.8900e-003	0.8160	4.1700e-003	0.8201	0.2164	3.8400e-003	0.2202		704.6767	704.6767	0.0153	0.0150	709.5395
Total	**0.2350**	**1.1479**	**2.6567**	**0.0121**	**1.0014**	**9.3800e-003**	**1.0108**	**0.2698**	**8.8300e-003**	**0.2786**		**1,277.2799**	**1,277.2799**	**0.0494**	**0.0972**	**1,307.4779**

3.6 Paving - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1097	10.5809	14.5491	0.0226		0.5261	0.5261		0.4863	0.4863		2,154.9759	2,154.9759	0.6748		2,171.8453
Paving	0.1732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.2829**	**10.5809**	**14.5491**	**0.0226**		**0.5261**	**0.5261**		**0.4863**	**0.4863**		**2,154.9759**	**2,154.9759**	**0.6748**		**2,171.8453**

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0564	0.0361	0.6124	1.8900e-003	0.2236	1.1400e-003	0.2247	0.0593	1.0500e-003	0.0603		193.0621	193.0621	4.1900e-003	4.1200e-003	194.3944
Total	**0.0564**	**0.0361**	**0.6124**	**1.8900e-003**	**0.2236**	**1.1400e-003**	**0.2247**	**0.0593**	**1.0500e-003**	**0.0603**		**193.0621**	**193.0621**	**4.1900e-003**	**4.1200e-003**	**194.3944**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1097	10.5809	14.5491	0.0226		0.5261	0.5261		0.4863	0.4863	0.0000	2,154.9759	2,154.9759	0.6748		2,171.8453
Paving	0.1732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.2829**	**10.5809**	**14.5491**	**0.0226**		**0.5261**	**0.5261**		**0.4863**	**0.4863**	**0.0000**	**2,154.9759**	**2,154.9759**	**0.6748**		**2,171.8453**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0564	0.0361	0.6124	1.8900e-003	0.2236	1.1400e-003	0.2247	0.0593	1.0500e-003	0.0603		193.0621	193.0621	4.1900e-003	4.1200e-003	194.3944
Total	**0.0564**	**0.0361**	**0.6124**	**1.8900e-003**	**0.2236**	**1.1400e-003**	**0.2247**	**0.0593**	**1.0500e-003**	**0.0603**		**193.0621**	**193.0621**	**4.1900e-003**	**4.1200e-003**	**194.3944**

3.7 Architectural Coating - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	25.5067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2556	1.7373	2.4148	3.9600e-003		0.0944	0.0944		0.0944	0.0944		375.2641	375.2641	0.0225		375.8253
Total	**25.7622**	**1.7373**	**2.4148**	**3.9600e-003**		**0.0944**	**0.0944**		**0.0944**	**0.0944**		**375.2641**	**375.2641**	**0.0225**		**375.8253**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0423	0.0270	0.4593	1.4100e-003	0.1677	8.6000e-004	0.1685	0.0445	7.9000e-004	0.0453		144.7966	144.7966	3.1400e-003	3.0900e-003	145.7958
Total	**0.0423**	**0.0270**	**0.4593**	**1.4100e-003**	**0.1677**	**8.6000e-004**	**0.1685**	**0.0445**	**7.9000e-004**	**0.0453**		**144.7966**	**144.7966**	**3.1400e-003**	**3.0900e-003**	**145.7958**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	25.5067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2556	1.7373	2.4148	3.9600e-003		0.0944	0.0944		0.0944	0.0944	0.0000	375.2641	375.2641	0.0225		375.8253
Total	**25.7622**	**1.7373**	**2.4148**	**3.9600e-003**		**0.0944**	**0.0944**		**0.0944**	**0.0944**	**0.0000**	**375.2641**	**375.2641**	**0.0225**		**375.8253**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.7 Architectural Coating - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0423	0.0270	0.4593	1.4100e-003	0.1677	8.6000e-004	0.1685	0.0445	7.9000e-004	0.0453		144.7966	144.7966	3.1400e-003	3.0900e-003	145.7958
Total	**0.0423**	**0.0270**	**0.4593**	**1.4100e-003**	**0.1677**	**8.6000e-004**	**0.1685**	**0.0445**	**7.9000e-004**	**0.0453**		**144.7966**	**144.7966**	**3.1400e-003**	**3.0900e-003**	**145.7958**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

2390 N. American Way Construction - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	9.7600e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	9.7600e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Construction

Orange County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Schedule given by project developer

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

Off-road Equipment - Assumed 8hr work day

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading -

Architectural Coating - SCAQMD Rule 1113

Construction Off-road Equipment Mitigation -

Vehicle Trips - Construction analysis only.

Consumer Products - Construction analysis only.

Area Coating - Construction analysis only.

Landscape Equipment - Construction analysis only.

Energy Use - Construction analysis only.

Water And Wastewater - Construction analysis only.

Solid Waste - Construction analysis only.

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	100.00	50.00
tblArchitecturalCoating	EF_Nonresidential_Interior	100.00	50.00
tblArchitecturalCoating	EF_Parking	100.00	50.00
tblAreaCoating	ReapplicationRatePercent	10	0
tblConstDustMitigation	WaterUnpavedRoadMoistureContent	0	12
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	20.00	50.00
tblConstructionPhase	NumDays	5.00	10.00
tblConsumerProducts	ROG_EF	1.98E-05	1E-07
tblConsumerProducts	ROG_EF_Degreaser	3.542E-07	1E-10
tblConsumerProducts	ROG_EF_PesticidesFertilizers	5.152E-08	1E-11
tblEnergyUse	LightingElect	0.35	0.00
tblEnergyUse	LightingElect	1.96	0.00
tblEnergyUse	NT24E	1.61	0.00
tblEnergyUse	NT24NG	0.05	0.00
tblEnergyUse	T24E	0.53	0.00
tblEnergyUse	T24NG	3.84	0.00

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblGrading	MaterialExported	0.00	1,000.00
tblLandscapeEquipment	NumberSummerDays	250	1
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	6.00	8.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblSolidWaste	SolidWasteGenerationRate	0.05	0.00
tblSolidWaste	SolidWasteGenerationRate	91.65	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.00
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.00
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.00
tblWater	IndoorWaterUseRate	22,546,875.00	0.00
tblWater	OutdoorWaterUseRate	691,059.18	0.00

2.0 Emissions Summary

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	3.2291	33.1235	21.4413	0.0454	19.8582	1.6137	21.4719	10.1558	1.4846	11.6404	0.0000	4,479.3642	4,479.3642	1.1964	0.1728	4,536.4342
2023	25.8084	16.6439	19.8272	0.0406	1.0014	0.7575	1.7589	0.2698	0.7118	0.9815	0.0000	3,982.5831	3,982.5831	0.7166	0.0984	4,029.8054
Maximum	**25.8084**	**33.1235**	**21.4413**	**0.0454**	**19.8582**	**1.6137**	**21.4719**	**10.1558**	**1.4846**	**11.6404**	**0.0000**	**4,479.3642**	**4,479.3642**	**1.1964**	**0.1728**	**4,536.4342**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	3.2291	33.1235	21.4413	0.0454	7.8674	1.6137	9.4811	3.9933	1.4846	5.4779	0.0000	4,479.3642	4,479.3642	1.1964	0.1728	4,536.4342
2023	25.8084	16.6439	19.8272	0.0406	1.0014	0.7575	1.7589	0.2698	0.7118	0.9815	0.0000	3,982.5831	3,982.5831	0.7166	0.0984	4,029.8054
Maximum	**25.8084**	**33.1235**	**21.4413**	**0.0454**	**7.8674**	**1.6137**	**9.4811**	**3.9933**	**1.4846**	**5.4779**	**0.0000**	**4,479.3642**	**4,479.3642**	**1.1964**	**0.1728**	**4,536.4342**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	57.48	0.00	51.62	59.11	0.00	48.82	0.00	0.00	0.00	0.00	0.00	0.00

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**	**0.0000**	**4.0000e-005**	**4.0000e-005**	**0.0000**	**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**	**0.0000**	**0.0252**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**	**0.0000**	**4.0000e-005**	**4.0000e-005**	**0.0000**	**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**	**0.0000**	**0.0252**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	9/1/2022	11/9/2022	5	50	
2	Site Preparation	Site Preparation	11/10/2022	11/23/2022	5	10	
3	Grading	Grading	11/24/2022	12/5/2022	5	8	
4	Building Construction	Building Construction	12/6/2022	10/23/2023	5	230	
5	Paving	Paving	10/24/2023	11/16/2023	5	18	
6	Architectural Coating	Architectural Coating	11/17/2023	12/12/2023	5	18	

Acres of Grading (Site Preparation Phase): 15

Acres of Grading (Grading Phase): 8

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	2	8.00	247	0.40
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	4	8.00	97	0.37

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Grading	Excavators	1	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	8.00	247	0.40
Grading	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Cranes	1	8.00	231	0.29
Building Construction	Forklifts	3	8.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	3	8.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	2	8.00	9	0.56
Paving	Pavers	1	8.00	130	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Paving	Rollers	2	8.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	8.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Demolition	6	15.00	0.00	437.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	7	18.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	6	15.00	0.00	125.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	9	73.00	29.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	8	20.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	15.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Water Unpaved Roads

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					1.8900	0.0000	1.8900	0.2862	0.0000	0.2862			0.0000			0.0000
Off-Road	2.6392	25.7194	20.5941	0.0388		1.2427	1.2427		1.1553	1.1553		3,746.7812	3,746.7812	1.0524		3,773.0920
Total	**2.6392**	**25.7194**	**20.5941**	**0.0388**	**1.8900**	**1.2427**	**3.1326**	**0.2862**	**1.1553**	**1.4414**		**3,746.7812**	**3,746.7812**	**1.0524**		**3,773.0920**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0345	1.4142	0.3878	5.2200e-003	0.1524	0.0103	0.1628	0.0417	9.8700e-003	0.0516		591.0487	591.0487	0.0563	0.0947	620.6662
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0492	0.0333	0.4594	1.3900e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		141.5344	141.5344	3.5500e-003	3.5300e-003	142.6759
Total	**0.0837**	**1.4475**	**0.8472**	**6.6100e-003**	**0.3201**	**0.0112**	**0.3313**	**0.0862**	**0.0107**	**0.0969**		**732.5830**	**732.5830**	**0.0598**	**0.0982**	**763.3421**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.7371	0.0000	0.7371	0.1116	0.0000	0.1116			0.0000			0.0000
Off-Road	2.6392	25.7194	20.5941	0.0388		1.2427	1.2427		1.1553	1.1553	0.0000	3,746.7812	3,746.7812	1.0524		3,773.0920
Total	**2.6392**	**25.7194**	**20.5941**	**0.0388**	**0.7371**	**1.2427**	**1.9797**	**0.1116**	**1.1553**	**1.2669**	**0.0000**	**3,746.7812**	**3,746.7812**	**1.0524**		**3,773.0920**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Demolition - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0345	1.4142	0.3878	5.2200e-003	0.1524	0.0103	0.1628	0.0417	9.8700e-003	0.0516		591.0487	591.0487	0.0563	0.0947	620.6662
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0492	0.0333	0.4594	1.3900e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		141.5344	141.5344	3.5500e-003	3.5300e-003	142.6759
Total	**0.0837**	**1.4475**	**0.8472**	**6.6100e-003**	**0.3201**	**0.0112**	**0.3313**	**0.0862**	**0.0107**	**0.0969**		**732.5830**	**732.5830**	**0.0598**	**0.0982**	**763.3421**

3.3 Site Preparation - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					19.6570	0.0000	19.6570	10.1025	0.0000	10.1025			0.0000			0.0000
Off-Road	3.1701	33.0835	19.6978	0.0380		1.6126	1.6126		1.4836	1.4836		3,686.0619	3,686.0619	1.1922		3,715.8655
Total	**3.1701**	**33.0835**	**19.6978**	**0.0380**	**19.6570**	**1.6126**	**21.2696**	**10.1025**	**1.4836**	**11.5860**		**3,686.0619**	**3,686.0619**	**1.1922**		**3,715.8655**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0590	0.0400	0.5512	1.6700e-003	0.2012	1.0900e-003	0.2023	0.0534	1.0000e-003	0.0544		169.8412	169.8412	4.2600e-003	4.2400e-003	171.2111
Total	**0.0590**	**0.0400**	**0.5512**	**1.6700e-003**	**0.2012**	**1.0900e-003**	**0.2023**	**0.0534**	**1.0000e-003**	**0.0544**		**169.8412**	**169.8412**	**4.2600e-003**	**4.2400e-003**	**171.2111**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.6662	0.0000	7.6662	3.9400	0.0000	3.9400			0.0000			0.0000
Off-Road	3.1701	33.0835	19.6978	0.0380		1.6126	1.6126		1.4836	1.4836	0.0000	3,686.0619	3,686.0619	1.1922		3,715.8655
Total	**3.1701**	**33.0835**	**19.6978**	**0.0380**	**7.6662**	**1.6126**	**9.2788**	**3.9400**	**1.4836**	**5.4235**	**0.0000**	**3,686.0619**	**3,686.0619**	**1.1922**		**3,715.8655**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Site Preparation - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0590	0.0400	0.5512	1.6700e-003	0.2012	1.0900e-003	0.2023	0.0534	1.0000e-003	0.0544		169.8412	169.8412	4.2600e-003	4.2400e-003	171.2111
Total	**0.0590**	**0.0400**	**0.5512**	**1.6700e-003**	**0.2012**	**1.0900e-003**	**0.2023**	**0.0534**	**1.0000e-003**	**0.0544**		**169.8412**	**169.8412**	**4.2600e-003**	**4.2400e-003**	**171.2111**

3.4 Grading - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					7.0967	0.0000	7.0967	3.4269	0.0000	3.4269			0.0000			0.0000
Off-Road	1.9486	20.8551	15.2727	0.0297		0.9409	0.9409		0.8656	0.8656		2,872.0464	2,872.0464	0.9289		2,895.2684
Total	**1.9486**	**20.8551**	**15.2727**	**0.0297**	**7.0967**	**0.9409**	**8.0376**	**3.4269**	**0.8656**	**4.2925**		**2,872.0464**	**2,872.0464**	**0.9289**		**2,895.2684**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0618	2.5282	0.6933	9.3300e-003	0.2725	0.0185	0.2910	0.0746	0.0177	0.0923		1,056.6516	1,056.6516	0.1006	0.1692	1,109.6007
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0492	0.0333	0.4594	1.3900e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		141.5344	141.5344	3.5500e-003	3.5300e-003	142.6759
Total	**0.1109**	**2.5615**	**1.1527**	**0.0107**	**0.4402**	**0.0194**	**0.4595**	**0.1191**	**0.0185**	**0.1376**		**1,198.1860**	**1,198.1860**	**0.1042**	**0.1728**	**1,252.2766**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.7677	0.0000	2.7677	1.3365	0.0000	1.3365			0.0000			0.0000
Off-Road	1.9486	20.8551	15.2727	0.0297		0.9409	0.9409		0.8656	0.8656	0.0000	2,872.0464	2,872.0464	0.9289		2,895.2684
Total	**1.9486**	**20.8551**	**15.2727**	**0.0297**	**2.7677**	**0.9409**	**3.7086**	**1.3365**	**0.8656**	**2.2021**	**0.0000**	**2,872.0464**	**2,872.0464**	**0.9289**		**2,895.2684**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Grading - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0618	2.5282	0.6933	9.3300e-003	0.2725	0.0185	0.2910	0.0746	0.0177	0.0923		1,056.6516	1,056.6516	0.1006	0.1692	1,109.6007
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0492	0.0333	0.4594	1.3900e-003	0.1677	9.0000e-004	0.1686	0.0445	8.3000e-004	0.0453		141.5344	141.5344	3.5500e-003	3.5300e-003	142.6759
Total	**0.1109**	**2.5615**	**1.1527**	**0.0107**	**0.4402**	**0.0194**	**0.4595**	**0.1191**	**0.0185**	**0.1376**		**1,198.1860**	**1,198.1860**	**0.1042**	**0.1728**	**1,252.2766**

3.5 Building Construction - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8146	16.7670	17.4392	0.0288		0.8645	0.8645		0.8122	0.8122		2,737.1520	2,737.1520	0.6711		2,753.9288
Total	**1.8146**	**16.7670**	**17.4392**	**0.0288**		**0.8645**	**0.8645**		**0.8122**	**0.8122**		**2,737.1520**	**2,737.1520**	**0.6711**		**2,753.9288**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0476	1.3522	0.4786	5.4900e-003	0.1854	0.0127	0.1981	0.0534	0.0122	0.0655		601.5256	601.5256	0.0344	0.0863	628.0924
Worker	0.2392	0.1621	2.2356	6.7700e-003	0.8160	4.4000e-003	0.8204	0.2164	4.0500e-003	0.2205		688.8005	688.8005	0.0173	0.0172	694.3559
Total	**0.2868**	**1.5143**	**2.7141**	**0.0123**	**1.0014**	**0.0171**	**1.0185**	**0.2698**	**0.0162**	**0.2860**		**1,290.3261**	**1,290.3261**	**0.0517**	**0.1035**	**1,322.4484**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8146	16.7670	17.4392	0.0288		0.8645	0.8645		0.8122	0.8122	0.0000	2,737.1520	2,737.1520	0.6711		2,753.9288
Total	**1.8146**	**16.7670**	**17.4392**	**0.0288**		**0.8645**	**0.8645**		**0.8122**	**0.8122**	**0.0000**	**2,737.1520**	**2,737.1520**	**0.6711**		**2,753.9288**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0476	1.3522	0.4786	5.4900e-003	0.1854	0.0127	0.1981	0.0534	0.0122	0.0655		601.5256	601.5256	0.0344	0.0863	628.0924
Worker	0.2392	0.1621	2.2356	6.7700e-003	0.8160	4.4000e-003	0.8204	0.2164	4.0500e-003	0.2205		688.8005	688.8005	0.0173	0.0172	694.3559
Total	**0.2868**	**1.5143**	**2.7141**	**0.0123**	**1.0014**	**0.0171**	**1.0185**	**0.2698**	**0.0162**	**0.2860**		**1,290.3261**	**1,290.3261**	**0.0517**	**0.1035**	**1,322.4484**

3.5 Building Construction - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.6735	15.4377	17.3101	0.0288		0.7481	0.7481		0.7029	0.7029		2,738.1535	2,738.1535	0.6670		2,754.8288
Total	**1.6735**	**15.4377**	**17.3101**	**0.0288**		**0.7481**	**0.7481**		**0.7029**	**0.7029**		**2,738.1535**	**2,738.1535**	**0.6670**		**2,754.8288**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0283	1.0617	0.4348	5.2200e-003	0.1854	5.2500e-003	0.1907	0.0534	5.0200e-003	0.0584		573.4454	573.4454	0.0340	0.0824	598.8339
Worker	0.2248	0.1445	2.0823	6.5600e-003	0.8160	4.1700e-003	0.8201	0.2164	3.8400e-003	0.2202		670.9842	670.9842	0.0157	0.0160	676.1427
Total	**0.2531**	**1.2062**	**2.5172**	**0.0118**	**1.0014**	**9.4200e-003**	**1.0108**	**0.2698**	**8.8600e-003**	**0.2786**		**1,244.4296**	**1,244.4296**	**0.0496**	**0.0984**	**1,274.9766**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.6735	15.4377	17.3101	0.0288		0.7481	0.7481		0.7029	0.7029	0.0000	2,738.1535	2,738.1535	0.6670		2,754.8288
Total	**1.6735**	**15.4377**	**17.3101**	**0.0288**		**0.7481**	**0.7481**		**0.7029**	**0.7029**	**0.0000**	**2,738.1535**	**2,738.1535**	**0.6670**		**2,754.8288**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Building Construction - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0283	1.0617	0.4348	5.2200e-003	0.1854	5.2500e-003	0.1907	0.0534	5.0200e-003	0.0584		573.4454	573.4454	0.0340	0.0824	598.8339
Worker	0.2248	0.1445	2.0823	6.5600e-003	0.8160	4.1700e-003	0.8201	0.2164	3.8400e-003	0.2202		670.9842	670.9842	0.0157	0.0160	676.1427
Total	**0.2531**	**1.2062**	**2.5172**	**0.0118**	**1.0014**	**9.4200e-003**	**1.0108**	**0.2698**	**8.8600e-003**	**0.2786**		**1,244.4296**	**1,244.4296**	**0.0496**	**0.0984**	**1,274.9766**

3.6 Paving - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1097	10.5809	14.5491	0.0226		0.5261	0.5261		0.4863	0.4863		2,154.9759	2,154.9759	0.6748		2,171.8453
Paving	0.1732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.2829**	**10.5809**	**14.5491**	**0.0226**		**0.5261**	**0.5261**		**0.4863**	**0.4863**		**2,154.9759**	**2,154.9759**	**0.6748**		**2,171.8453**

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0616	0.0396	0.5705	1.8000e-003	0.2236	1.1400e-003	0.2247	0.0593	1.0500e-003	0.0603		183.8313	183.8313	4.2900e-003	4.3800e-003	185.2446
Total	**0.0616**	**0.0396**	**0.5705**	**1.8000e-003**	**0.2236**	**1.1400e-003**	**0.2247**	**0.0593**	**1.0500e-003**	**0.0603**		**183.8313**	**183.8313**	**4.2900e-003**	**4.3800e-003**	**185.2446**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.1097	10.5809	14.5491	0.0226		0.5261	0.5261		0.4863	0.4863	0.0000	2,154.9759	2,154.9759	0.6748		2,171.8453
Paving	0.1732					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**1.2829**	**10.5809**	**14.5491**	**0.0226**		**0.5261**	**0.5261**		**0.4863**	**0.4863**	**0.0000**	**2,154.9759**	**2,154.9759**	**0.6748**		**2,171.8453**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Paving - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0616	0.0396	0.5705	1.8000e-003	0.2236	1.1400e-003	0.2247	0.0593	1.0500e-003	0.0603		183.8313	183.8313	4.2900e-003	4.3800e-003	185.2446
Total	**0.0616**	**0.0396**	**0.5705**	**1.8000e-003**	**0.2236**	**1.1400e-003**	**0.2247**	**0.0593**	**1.0500e-003**	**0.0603**		**183.8313**	**183.8313**	**4.2900e-003**	**4.3800e-003**	**185.2446**

3.7 Architectural Coating - 2023

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	25.5067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2556	1.7373	2.4148	3.9600e-003		0.0944	0.0944		0.0944	0.0944		375.2641	375.2641	0.0225		375.8253
Total	**25.7622**	**1.7373**	**2.4148**	**3.9600e-003**		**0.0944**	**0.0944**		**0.0944**	**0.0944**		**375.2641**	**375.2641**	**0.0225**		**375.8253**

3.7 Architectural Coating - 2023

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0462	0.0297	0.4279	1.3500e-003	0.1677	8.6000e-004	0.1685	0.0445	7.9000e-004	0.0453		137.8735	137.8735	3.2200e-003	3.2900e-003	138.9334
Total	**0.0462**	**0.0297**	**0.4279**	**1.3500e-003**	**0.1677**	**8.6000e-004**	**0.1685**	**0.0445**	**7.9000e-004**	**0.0453**		**137.8735**	**137.8735**	**3.2200e-003**	**3.2900e-003**	**138.9334**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	25.5067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2556	1.7373	2.4148	3.9600e-003		0.0944	0.0944		0.0944	0.0944	0.0000	375.2641	375.2641	0.0225		375.8253
Total	**25.7622**	**1.7373**	**2.4148**	**3.9600e-003**		**0.0944**	**0.0944**		**0.0944**	**0.0944**	**0.0000**	**375.2641**	**375.2641**	**0.0225**		**375.8253**

3.7 Architectural Coating - 2023

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0462	0.0297	0.4279	1.3500e-003	0.1677	8.6000e-004	0.1685	0.0445	7.9000e-004	0.0453		137.8735	137.8735	3.2200e-003	3.2900e-003	138.9334
Total	**0.0462**	**0.0297**	**0.4279**	**1.3500e-003**	**0.1677**	**8.6000e-004**	**0.1685**	**0.0445**	**7.9000e-004**	**0.0453**		**137.8735**	**137.8735**	**3.2200e-003**	**3.2900e-003**	**138.9334**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**0.0000**	**0.0000**	**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

6.0 Area Detail

6.1 Mitigation Measures Area

2390 N. American Way Construction - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	0.0108	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	9.7600e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	9.7600e-003					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**0.0108**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Existing Operation

Orange County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Government (Civic Center)	22.73	1000sqft	0.92	22,735.00	0
General Light Industry	2.85	1000sqft	0.07	2,850.00	0
User Defined Industrial	50.96	User Defined Unit	1.15	50.96	0
Other Asphalt Surfaces	1.55	Acre	1.55	67,518.00	0
Single Family Housing	2.00	Dwelling Unit	0.32	3,988.00	6

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Based on and Alta report

Construction Phase - Existing Operation

Off-road Equipment - Existing Operation

Trips and VMT - Existing Operation

Vehicle Trips - Based on Project Driveway Counts

Fleet Mix - Vehicle splits from project driveway counts.

Woodstoves - No woodstoves or fireplaces assumed

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Consumer Products -

Area Coating -

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	230.00	0.00
tblFireplaces	FireplaceDayYear	25.00	0.00
tblFireplaces	FireplaceHourDay	3.00	0.00
tblFireplaces	FireplaceWoodMass	1,019.20	0.00
tblFireplaces	NumberGas	1.70	0.00
tblFireplaces	NumberNoFireplace	0.20	2.00
tblFireplaces	NumberWood	0.10	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.33
tblFleetMix	LDT1	0.06	0.04
tblFleetMix	LDT2	0.19	0.11
tblFleetMix	LHD1	0.02	0.34
tblFleetMix	LHD2	6.5220e-003	0.09
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.08
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.02
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblLandUse	LandUseSquareFeet	22,730.00	22,735.00
tblLandUse	LandUseSquareFeet	0.00	50.96
tblLandUse	LandUseSquareFeet	3,600.00	3,988.00
tblLandUse	LotAcreage	0.52	0.92
tblLandUse	LotAcreage	0.00	1.15
tblLandUse	LotAcreage	0.65	0.32
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblTripsAndVMT	VendorTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	38.00	0.00
tblVehicleTrips	CC_TTP	0.00	28.00
tblVehicleTrips	CNW_TTP	0.00	13.00
tblVehicleTrips	CW_TTP	0.00	59.00
tblVehicleTrips	DV_TP	0.00	5.00
tblVehicleTrips	PB_TP	0.00	3.00
tblVehicleTrips	PR_TP	0.00	92.00
tblVehicleTrips	ST_TR	1.99	0.00
tblVehicleTrips	ST_TR	9.54	0.00
tblVehicleTrips	ST_TR	0.00	3.77
tblVehicleTrips	SU_TR	5.00	0.00
tblVehicleTrips	SU_TR	8.55	0.00
tblVehicleTrips	SU_TR	0.00	3.77
tblVehicleTrips	WD_TR	4.96	0.00
tblVehicleTrips	WD_TR	33.98	0.00
tblVehicleTrips	WD_TR	9.44	0.00
tblVehicleTrips	WD_TR	0.00	3.77

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblWoodstoves	NumberCatalytic	0.10	0.00
tblWoodstoves	NumberNoncatalytic	0.10	0.00
tblWoodstoves	WoodstoveDayYear	25.00	0.00
tblWoodstoves	WoodstoveWoodMass	999.60	0.00

2.0 Emissions Summary

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

		Highest		

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1262	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366
Energy	1.6900e-003	0.0152	0.0119	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	78.0315	78.0315	5.5000e-003	9.3000e-004	78.4472
Mobile	0.0528	0.3332	0.6744	4.2000e-003	0.3370	3.9400e-003	0.3410	0.0925	3.7300e-003	0.0963	0.0000	391.2955	391.2955	5.3000e-003	0.0212	397.7384
Waste						0.0000	0.0000		0.0000	0.0000	27.5154	0.0000	27.5154	1.6261	0.0000	68.1683
Water						0.0000	0.0000		0.0000	0.0000	1.6830	17.8650	19.5480	0.1744	4.2600e-003	25.1780
Total	**0.1807**	**0.3486**	**0.7079**	**4.2900e-003**	**0.3370**	**5.2300e-003**	**0.3423**	**0.0925**	**5.0200e-003**	**0.0975**	**29.1984**	**487.2277**	**516.4262**	**1.8113**	**0.0264**	**569.5685**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.1198	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366
Energy	1.6900e-003	0.0152	0.0119	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	78.0315	78.0315	5.5000e-003	9.3000e-004	78.4472
Mobile	0.0528	0.3332	0.6744	4.2000e-003	0.3370	3.9400e-003	0.3410	0.0925	3.7300e-003	0.0963	0.0000	391.2955	391.2955	5.3000e-003	0.0212	397.7384
Waste						0.0000	0.0000		0.0000	0.0000	27.5154	0.0000	27.5154	1.6261	0.0000	68.1683
Water						0.0000	0.0000		0.0000	0.0000	1.6830	17.8650	19.5480	0.1744	4.2600e-003	25.1780
Total	**0.1743**	**0.3486**	**0.7079**	**4.2900e-003**	**0.3370**	**5.2300e-003**	**0.3423**	**0.0925**	**5.0200e-003**	**0.0975**	**29.1984**	**487.2277**	**516.4262**	**1.8113**	**0.0264**	**569.5685**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**3.55**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Building Construction	4/2/2022	4/1/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Grading (Grading Phase): 0

Acres of Paving: 1.55

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Cranes	0	7.00	231	0.29
Operational Analysis Only	Forklifts	0	8.00	89	0.20
Operational Analysis Only	Generator Sets	0	8.00	84	0.74
Operational Analysis Only	Tractors/Loaders/Backhoes	0	7.00	97	0.37
Operational Analysis Only	Welders	0	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0528	0.3332	0.6744	4.2000e-003	0.3370	3.9400e-003	0.3410	0.0925	3.7300e-003	0.0963	0.0000	391.2955	391.2955	5.3000e-003	0.0212	397.7384
Unmitigated	0.0528	0.3332	0.6744	4.2000e-003	0.3370	3.9400e-003	0.3410	0.0925	3.7300e-003	0.0963	0.0000	391.2955	391.2955	5.3000e-003	0.0212	397.7384

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	0.00	0.00	0.00		
Government (Civic Center)	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	0.00	0.00	0.00		
User Defined Industrial	192.12	192.12	192.12	850,757	850,757
Total	192.12	192.12	192.12	850,757	850,757

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Government (Civic Center)	16.60	8.40	6.90	75.00	20.00	5.00	50	34	16
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Government (Civic Center)	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Single Family Housing	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
User Defined Industrial	0.326950	0.035325	0.112167	0.077658	0.336962	0.090138	0.020800	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	61.3440	61.3440	5.1800e-003	6.3000e-004	61.6604
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	61.3440	61.3440	5.1800e-003	6.3000e-004	61.6604
NaturalGas Mitigated	1.6900e-003	0.0152	0.0119	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.6876	16.6876	3.2000e-004	3.1000e-004	16.7867
NaturalGas Unmitigated	1.6900e-003	0.0152	0.0119	9.0000e-005		1.1700e-003	1.1700e-003		1.1700e-003	1.1700e-003	0.0000	16.6876	16.6876	3.2000e-004	3.1000e-004	16.7867

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Light Industry	59166	3.2000e-004	2.9000e-003	2.4400e-003	2.0000e-005		2.2000e-004	2.2000e-004		2.2000e-004	2.2000e-004	0.0000	3.1573	3.1573	6.0000e-005	6.0000e-005	3.1761
Government (Civic Center)	205752	1.1100e-003	0.0101	8.4700e-003	6.0000e-005		7.7000e-004	7.7000e-004		7.7000e-004	7.7000e-004	0.0000	10.9797	10.9797	2.1000e-004	2.0000e-004	11.0449
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	47795.5	2.6000e-004	2.2000e-003	9.4000e-004	1.0000e-005		1.8000e-004	1.8000e-004		1.8000e-004	1.8000e-004	0.0000	2.5506	2.5506	5.0000e-005	5.0000e-005	2.5657
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**1.6900e-003**	**0.0152**	**0.0119**	**9.0000e-005**		**1.1700e-003**	**1.1700e-003**		**1.1700e-003**	**1.1700e-003**	**0.0000**	**16.6876**	**16.6876**	**3.2000e-004**	**3.1000e-004**	**16.7867**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Light Industry	59166	3.2000e-004	2.9000e-003	2.4400e-003	2.0000e-005		2.2000e-004	2.2000e-004		2.2000e-004	2.2000e-004	0.0000	3.1573	3.1573	6.0000e-005	6.0000e-005	3.1761
Government (Civic Center)	205752	1.1100e-003	0.0101	8.4700e-003	6.0000e-005		7.7000e-004	7.7000e-004		7.7000e-004	7.7000e-004	0.0000	10.9797	10.9797	2.1000e-004	2.0000e-004	11.0449
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	47795.5	2.6000e-004	2.2000e-003	9.4000e-004	1.0000e-005		1.8000e-004	1.8000e-004		1.8000e-004	1.8000e-004	0.0000	2.5506	2.5506	5.0000e-005	5.0000e-005	2.5657
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		**1.6900e-003**	**0.0152**	**0.0119**	**9.0000e-005**		**1.1700e-003**	**1.1700e-003**		**1.1700e-003**	**1.1700e-003**	**0.0000**	**16.6876**	**16.6876**	**3.2000e-004**	**3.1000e-004**	**16.7867**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Light Industry	23569.5	4.1800	3.5000e-004	4.0000e-005	4.2015
Government (Civic Center)	306695	54.3910	4.5900e-003	5.6000e-004	54.6716
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	15636.2	2.7730	2.3000e-004	3.0000e-005	2.7873
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		**61.3440**	**5.1700e-003**	**6.3000e-004**	**61.6604**

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Light Industry	23569.5	4.1800	3.5000e-004	4.0000e-005	4.2015
Government (Civic Center)	306695	54.3910	4.5900e-003	5.6000e-004	54.6716
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	15636.2	2.7730	2.3000e-004	3.0000e-005	2.7873
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		**61.3440**	**5.1700e-003**	**6.3000e-004**	**61.6604**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.1198	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366
Unmitigated	0.1262	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0141					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1114					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	7.1000e-004	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366
Total	**0.1262**	**2.5000e-004**	**0.0216**	**0.0000**		**1.2000e-004**	**1.2000e-004**		**1.2000e-004**	**1.2000e-004**	**0.0000**	**0.0356**	**0.0356**	**4.0000e-005**	**0.0000**	**0.0366**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	7.6600e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.1114					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	7.1000e-004	2.5000e-004	0.0216	0.0000		1.2000e-004	1.2000e-004		1.2000e-004	1.2000e-004	0.0000	0.0356	0.0356	4.0000e-005	0.0000	0.0366
Total	**0.1198**	**2.5000e-004**	**0.0216**	**0.0000**		**1.2000e-004**	**1.2000e-004**		**1.2000e-004**	**1.2000e-004**	**0.0000**	**0.0356**	**0.0356**	**4.0000e-005**	**0.0000**	**0.0366**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	19.5480	0.1744	4.2600e-003	25.1780
Unmitigated	19.5480	0.1744	4.2600e-003	25.1780

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Light Industry	0.659063 / 0	1.7310	0.0216	5.2000e-004	2.4269
Government (Civic Center)	4.51553 / 2.76759	17.3129	0.1485	3.6400e-003	22.1086
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.130308 / 0.0821507	0.5041	4.2900e-003	1.0000e-004	0.6425
User Defined Industrial	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**19.5480**	**0.1744**	**4.2600e-003**	**25.1780**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Light Industry	0.659063 / 0	1.7310	0.0216	5.2000e-004	2.4269
Government (Civic Center)	4.51553 / 2.76759	17.3129	0.1485	3.6400e-003	22.1086
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.130308 / 0.0821507	0.5041	4.2900e-003	1.0000e-004	0.6425
User Defined Industrial	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		**19.5480**	**0.1744**	**4.2600e-003**	**25.1780**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Existing Operation - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	27.5154	1.6261	0.0000	68.1683
Unmitigated	27.5154	1.6261	0.0000	68.1683

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Light Industry	3.53	0.7166	0.0424	0.0000	1.7752
Government (Civic Center)	129.56	26.2995	1.5543	0.0000	65.1559
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	2.46	0.4994	0.0295	0.0000	1.2371
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		**27.5154**	**1.6261**	**0.0000**	**68.1683**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Light Industry	3.53	0.7166	0.0424	0.0000	1.7752
Government (Civic Center)	129.56	26.2995	1.5543	0.0000	65.1559
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Single Family Housing	2.46	0.4994	0.0295	0.0000	1.2371
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		**27.5154**	**1.6261**	**0.0000**	**68.1683**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Existing Operation

Orange County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Government (Civic Center)	22.73	1000sqft	0.92	22,735.00	0
General Light Industry	2.85	1000sqft	0.07	2,850.00	0
User Defined Industrial	50.96	User Defined Unit	1.15	50.96	0
Other Asphalt Surfaces	1.55	Acre	1.55	67,518.00	0
Single Family Housing	2.00	Dwelling Unit	0.32	3,988.00	6

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Based on and Alta report

Construction Phase - Existing Operation

Off-road Equipment - Existing Operation

Trips and VMT - Existing Operation

Vehicle Trips - Based on Project Driveway Counts

Fleet Mix - Vehicle splits from project driveway counts.

Woodstoves - No woodstoves or fireplaces assumed

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Consumer Products -

Area Coating -

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	230.00	0.00
tblFireplaces	FireplaceDayYear	25.00	0.00
tblFireplaces	FireplaceHourDay	3.00	0.00
tblFireplaces	FireplaceWoodMass	1,019.20	0.00
tblFireplaces	NumberGas	1.70	0.00
tblFireplaces	NumberNoFireplace	0.20	2.00
tblFireplaces	NumberWood	0.10	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.33
tblFleetMix	LDT1	0.06	0.04
tblFleetMix	LDT2	0.19	0.11
tblFleetMix	LHD1	0.02	0.34
tblFleetMix	LHD2	6.5220e-003	0.09
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.08
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.02
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblLandUse	LandUseSquareFeet	22,730.00	22,735.00
tblLandUse	LandUseSquareFeet	0.00	50.96
tblLandUse	LandUseSquareFeet	3,600.00	3,988.00
tblLandUse	LotAcreage	0.52	0.92
tblLandUse	LotAcreage	0.00	1.15
tblLandUse	LotAcreage	0.65	0.32
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblTripsAndVMT	VendorTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	38.00	0.00
tblVehicleTrips	CC_TTP	0.00	28.00
tblVehicleTrips	CNW_TTP	0.00	13.00
tblVehicleTrips	CW_TTP	0.00	59.00
tblVehicleTrips	DV_TP	0.00	5.00
tblVehicleTrips	PB_TP	0.00	3.00
tblVehicleTrips	PR_TP	0.00	92.00
tblVehicleTrips	ST_TR	1.99	0.00
tblVehicleTrips	ST_TR	9.54	0.00
tblVehicleTrips	ST_TR	0.00	3.77
tblVehicleTrips	SU_TR	5.00	0.00
tblVehicleTrips	SU_TR	8.55	0.00
tblVehicleTrips	SU_TR	0.00	3.77
tblVehicleTrips	WD_TR	4.96	0.00
tblVehicleTrips	WD_TR	33.98	0.00
tblVehicleTrips	WD_TR	9.44	0.00
tblVehicleTrips	WD_TR	0.00	3.77

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblWoodstoves	NumberCatalytic	0.10	0.00
tblWoodstoves	NumberNoncatalytic	0.10	0.00
tblWoodstoves	WoodstoveDayYear	25.00	0.00
tblWoodstoves	WoodstoveWoodMass	999.60	0.00

2.0 Emissions Summary

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.6933	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Energy	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
Mobile	0.2970	1.7219	3.8184	0.0234	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,402.1593	2,402.1593	0.0316	0.1259	2,440.4600
Total	**0.9996**	**1.8070**	**4.0563**	**0.0239**	**1.8836**	**0.0290**	**1.9126**	**0.5161**	**0.0279**	**0.5440**	**0.0000**	**2,503.2674**	**2,503.2674**	**0.0338**	**0.1277**	**2,542.1753**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.6581	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Energy	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
Mobile	0.2970	1.7219	3.8184	0.0234	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,402.1593	2,402.1593	0.0316	0.1259	2,440.4600
Total	**0.9644**	**1.8070**	**4.0563**	**0.0239**	**1.8836**	**0.0290**	**1.9126**	**0.5161**	**0.0279**	**0.5440**	**0.0000**	**2,503.2674**	**2,503.2674**	**0.0338**	**0.1277**	**2,542.1753**

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	3.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Building Construction	4/2/2022	4/1/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1.55

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Cranes	0	7.00	231	0.29
Operational Analysis Only	Forklifts	0	8.00	89	0.20
Operational Analysis Only	Generator Sets	0	8.00	84	0.74
Operational Analysis Only	Tractors/Loaders/Backhoes	0	7.00	97	0.37
Operational Analysis Only	Welders	0	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2970	1.7219	3.8184	0.0234	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,402.1593	2,402.1593	0.0316	0.1259	2,440.4600
Unmitigated	0.2970	1.7219	3.8184	0.0234	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,402.1593	2,402.1593	0.0316	0.1259	2,440.4600

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	0.00	0.00	0.00		
Government (Civic Center)	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	0.00	0.00	0.00		
User Defined Industrial	192.12	192.12	192.12	850,757	850,757
Total	192.12	192.12	192.12	850,757	850,757

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Government (Civic Center)	16.60	8.40	6.90	75.00	20.00	5.00	50	34	16
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Government (Civic Center)	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Single Family Housing	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
User Defined Industrial	0.326950	0.035325	0.112167	0.077658	0.336962	0.090138	0.020800	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
NaturalGas Unmitigated	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	162.099	1.7500e-003	0.0159	0.0134	1.0000e-004		1.2100e-003	1.2100e-003		1.2100e-003	1.2100e-003		19.0704	19.0704	3.7000e-004	3.5000e-004	19.1838
Government (Civic Center)	563.703	6.0800e-003	0.0553	0.0464	3.3000e-004		4.2000e-003	4.2000e-003		4.2000e-003	4.2000e-003		66.3181	66.3181	1.2700e-003	1.2200e-003	66.7121
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	130.947	1.4100e-003	0.0121	5.1400e-003	8.0000e-005		9.8000e-004	9.8000e-004		9.8000e-004	9.8000e-004		15.4055	15.4055	3.0000e-004	2.8000e-004	15.4970
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**9.2400e-003**	**0.0832**	**0.0649**	**5.1000e-004**		**6.3900e-003**	**6.3900e-003**		**6.3900e-003**	**6.3900e-003**		**100.7940**	**100.7940**	**1.9400e-003**	**1.8500e-003**	**101.3929**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	0.162099	1.7500e-003	0.0159	0.0134	1.0000e-004		1.2100e-003	1.2100e-003		1.2100e-003	1.2100e-003		19.0704	19.0704	3.7000e-004	3.5000e-004	19.1838
Government (Civic Center)	0.563703	6.0800e-003	0.0553	0.0464	3.3000e-004		4.2000e-003	4.2000e-003		4.2000e-003	4.2000e-003		66.3181	66.3181	1.2700e-003	1.2200e-003	66.7121
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.130947	1.4100e-003	0.0121	5.1400e-003	8.0000e-005		9.8000e-004	9.8000e-004		9.8000e-004	9.8000e-004		15.4055	15.4055	3.0000e-004	2.8000e-004	15.4970
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**9.2400e-003**	**0.0832**	**0.0649**	**5.1000e-004**		**6.3900e-003**	**6.3900e-003**		**6.3900e-003**	**6.3900e-003**		**100.7940**	**100.7940**	**1.9400e-003**	**1.8500e-003**	**101.3929**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

Existing Operation - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.6581	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Unmitigated	0.6933	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0771					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6105					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.7100e-003	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004		0.3142	0.3142	3.3000e-004		0.3225
Total	**0.6933**	**1.9700e-003**	**0.1730**	**1.0000e-005**		**9.4000e-004**	**9.4000e-004**		**9.4000e-004**	**9.4000e-004**	**0.0000**	**0.3142**	**0.3142**	**3.3000e-004**	**0.0000**	**0.3225**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0420					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6105					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.7100e-003	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004		0.3142	0.3142	3.3000e-004		0.3225
Total	**0.6581**	**1.9700e-003**	**0.1730**	**1.0000e-005**		**9.4000e-004**	**9.4000e-004**		**9.4000e-004**	**9.4000e-004**	**0.0000**	**0.3142**	**0.3142**	**3.3000e-004**	**0.0000**	**0.3225**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Existing Operation

Orange County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Government (Civic Center)	22.73	1000sqft	0.92	22,735.00	0
General Light Industry	2.85	1000sqft	0.07	2,850.00	0
User Defined Industrial	50.96	User Defined Unit	1.15	50.96	0
Other Asphalt Surfaces	1.55	Acre	1.55	67,518.00	0
Single Family Housing	2.00	Dwelling Unit	0.32	3,988.00	6

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - Based on and Alta report

Construction Phase - Existing Operation

Off-road Equipment - Existing Operation

Trips and VMT - Existing Operation

Vehicle Trips - Based on Project Driveway Counts

Fleet Mix - Vehicle splits from project driveway counts.

Woodstoves - No woodstoves or fireplaces assumed

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Consumer Products -

Area Coating -

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	230.00	0.00
tblFireplaces	FireplaceDayYear	25.00	0.00
tblFireplaces	FireplaceHourDay	3.00	0.00
tblFireplaces	FireplaceWoodMass	1,019.20	0.00
tblFireplaces	NumberGas	1.70	0.00
tblFireplaces	NumberNoFireplace	0.20	2.00
tblFireplaces	NumberWood	0.10	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.33
tblFleetMix	LDT1	0.06	0.04
tblFleetMix	LDT2	0.19	0.11
tblFleetMix	LHD1	0.02	0.34
tblFleetMix	LHD2	6.5220e-003	0.09
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.08
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.02
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblLandUse	LandUseSquareFeet	22,730.00	22,735.00
tblLandUse	LandUseSquareFeet	0.00	50.96
tblLandUse	LandUseSquareFeet	3,600.00	3,988.00
tblLandUse	LotAcreage	0.52	0.92
tblLandUse	LotAcreage	0.00	1.15
tblLandUse	LotAcreage	0.65	0.32
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblTripsAndVMT	VendorTripNumber	15.00	0.00
tblTripsAndVMT	WorkerTripNumber	38.00	0.00
tblVehicleTrips	CC_TTP	0.00	28.00
tblVehicleTrips	CNW_TTP	0.00	13.00
tblVehicleTrips	CW_TTP	0.00	59.00
tblVehicleTrips	DV_TP	0.00	5.00
tblVehicleTrips	PB_TP	0.00	3.00
tblVehicleTrips	PR_TP	0.00	92.00
tblVehicleTrips	ST_TR	1.99	0.00
tblVehicleTrips	ST_TR	9.54	0.00
tblVehicleTrips	ST_TR	0.00	3.77
tblVehicleTrips	SU_TR	5.00	0.00
tblVehicleTrips	SU_TR	8.55	0.00
tblVehicleTrips	SU_TR	0.00	3.77
tblVehicleTrips	WD_TR	4.96	0.00
tblVehicleTrips	WD_TR	33.98	0.00
tblVehicleTrips	WD_TR	9.44	0.00
tblVehicleTrips	WD_TR	0.00	3.77

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblWoodstoves	NumberCatalytic	0.10	0.00
tblWoodstoves	NumberNoncatalytic	0.10	0.00
tblWoodstoves	WoodstoveDayYear	25.00	0.00
tblWoodstoves	WoodstoveWoodMass	999.60	0.00

2.0 Emissions Summary

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.6933	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Energy	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
Mobile	0.2969	1.8022	3.6587	0.0230	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,361.8986	2,361.8986	0.0322	0.1280	2,400.8401
Total	**0.9994**	**1.8874**	**3.8967**	**0.0235**	**1.8836**	**0.0290**	**1.9126**	**0.5161**	**0.0279**	**0.5440**	**0.0000**	**2,463.0068**	**2,463.0068**	**0.0345**	**0.1298**	**2,502.5555**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.6581	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Energy	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
Mobile	0.2969	1.8022	3.6587	0.0230	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,361.8986	2,361.8986	0.0322	0.1280	2,400.8401
Total	**0.9643**	**1.8874**	**3.8967**	**0.0235**	**1.8836**	**0.0290**	**1.9126**	**0.5161**	**0.0279**	**0.5440**	**0.0000**	**2,463.0068**	**2,463.0068**	**0.0345**	**0.1298**	**2,502.5555**

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Building Construction	4/2/2022	4/1/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1.55

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Cranes	0	7.00	231	0.29
Operational Analysis Only	Forklifts	0	8.00	89	0.20
Operational Analysis Only	Generator Sets	0	8.00	84	0.74
Operational Analysis Only	Tractors/Loaders/Backhoes	0	7.00	97	0.37
Operational Analysis Only	Welders	0	8.00	46	0.45

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2969	1.8022	3.6587	0.0230	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,361.8986	2,361.8986	0.0322	0.1280	2,400.8401
Unmitigated	0.2969	1.8022	3.6587	0.0230	1.8836	0.0217	1.9053	0.5161	0.0205	0.5367		2,361.8986	2,361.8986	0.0322	0.1280	2,400.8401

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	0.00	0.00	0.00		
Government (Civic Center)	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Single Family Housing	0.00	0.00	0.00		
User Defined Industrial	192.12	192.12	192.12	850,757	850,757
Total	192.12	192.12	192.12	850,757	850,757

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3
Government (Civic Center)	16.60	8.40	6.90	75.00	20.00	5.00	50	34	16
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Single Family Housing	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	16.60	8.40	6.90	59.00	28.00	13.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Government (Civic Center)	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Single Family Housing	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
User Defined Industrial	0.326950	0.035325	0.112167	0.077658	0.336962	0.090138	0.020800	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929
NaturalGas Unmitigated	9.2400e-003	0.0832	0.0649	5.0000e-004		6.3800e-003	6.3800e-003		6.3800e-003	6.3800e-003		100.7940	100.7940	1.9300e-003	1.8500e-003	101.3929

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	162.099	1.7500e-003	0.0159	0.0134	1.0000e-004		1.2100e-003	1.2100e-003		1.2100e-003	1.2100e-003		19.0704	19.0704	3.7000e-004	3.5000e-004	19.1838
Government (Civic Center)	563.703	6.0800e-003	0.0553	0.0464	3.3000e-004		4.2000e-003	4.2000e-003		4.2000e-003	4.2000e-003		66.3181	66.3181	1.2700e-003	1.2200e-003	66.7121
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	130.947	1.4100e-003	0.0121	5.1400e-003	8.0000e-005		9.8000e-004	9.8000e-004		9.8000e-004	9.8000e-004		15.4055	15.4055	3.0000e-004	2.8000e-004	15.4970
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**9.2400e-003**	**0.0832**	**0.0649**	**5.1000e-004**		**6.3900e-003**	**6.3900e-003**		**6.3900e-003**	**6.3900e-003**		**100.7940**	**100.7940**	**1.9400e-003**	**1.8500e-003**	**101.3929**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	0.162099	1.7500e-003	0.0159	0.0134	1.0000e-004		1.2100e-003	1.2100e-003		1.2100e-003	1.2100e-003		19.0704	19.0704	3.7000e-004	3.5000e-004	19.1838
Government (Civic Center)	0.563703	6.0800e-003	0.0553	0.0464	3.3000e-004		4.2000e-003	4.2000e-003		4.2000e-003	4.2000e-003		66.3181	66.3181	1.2700e-003	1.2200e-003	66.7121
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Single Family Housing	0.130947	1.4100e-003	0.0121	5.1400e-003	8.0000e-005		9.8000e-004	9.8000e-004		9.8000e-004	9.8000e-004		15.4055	15.4055	3.0000e-004	2.8000e-004	15.4970
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**9.2400e-003**	**0.0832**	**0.0649**	**5.1000e-004**		**6.3900e-003**	**6.3900e-003**		**6.3900e-003**	**6.3900e-003**		**100.7940**	**100.7940**	**1.9400e-003**	**1.8500e-003**	**101.3929**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

Existing Operation - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.6581	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225
Unmitigated	0.6933	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004	0.0000	0.3142	0.3142	3.3000e-004	0.0000	0.3225

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0771					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6105					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.7100e-003	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004		0.3142	0.3142	3.3000e-004		0.3225
Total	**0.6933**	**1.9700e-003**	**0.1730**	**1.0000e-005**		**9.4000e-004**	**9.4000e-004**		**9.4000e-004**	**9.4000e-004**	**0.0000**	**0.3142**	**0.3142**	**3.3000e-004**	**0.0000**	**0.3225**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0420					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.6105					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	5.7100e-003	1.9700e-003	0.1730	1.0000e-005		9.4000e-004	9.4000e-004		9.4000e-004	9.4000e-004		0.3142	0.3142	3.3000e-004		0.3225
Total	**0.6581**	**1.9700e-003**	**0.1730**	**1.0000e-005**		**9.4000e-004**	**9.4000e-004**		**9.4000e-004**	**9.4000e-004**	**0.0000**	**0.3142**	**0.3142**	**3.3000e-004**	**0.0000**	**0.3225**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation Auto and Light Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Auto and Light Trucks

Orange County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Auto trips analyzed only.

Fleet Mix - Auto trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Auto and Light Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.54
tblFleetMix	LDT1	0.06	0.06
tblFleetMix	LDT2	0.19	0.18
tblFleetMix	LHD1	0.02	0.07
tblFleetMix	LHD2	6.5220e-003	0.02
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.13
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.00
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	1.30
tblVehicleTrips	SU_TR	2.19	0.00

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tblVehicleTrips	SU_TR	1.74	1.30
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	1.30

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
		Highest		

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4019	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Energy	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	91.7010	91.7010	6.4200e-003	1.1000e-003	92.1900
Mobile	0.0321	0.0714	0.5131	1.9100e-003	0.2050	1.3200e-003	0.2064	0.0548	1.2300e-003	0.0560	0.0000	177.2658	177.2658	3.8200e-003	5.7200e-003	179.0666
Offroad	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Waste						0.0000	0.0000		0.0000	0.0000	18.6143	0.0000	18.6143	1.1001	0.0000	46.1161
Water						0.0000	0.0000		0.0000	0.0000	7.1531	53.4272	60.5803	0.7392	0.0179	84.3928
Total	**0.4550**	**1.0122**	**12.5795**	**4.0100e-003**	**0.2050**	**0.0176**	**0.2226**	**0.0548**	**0.0175**	**0.0723**	**25.7674**	**550.4406**	**576.2079**	**1.9233**	**0.0247**	**631.6559**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.3790	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Energy	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	91.7010	91.7010	6.4200e-003	1.1000e-003	92.1900
Mobile	0.0321	0.0714	0.5131	1.9100e-003	0.2050	1.3200e-003	0.2064	0.0548	1.2300e-003	0.0560	0.0000	177.2658	177.2658	3.8200e-003	5.7200e-003	179.0666
Offroad	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Waste						0.0000	0.0000		0.0000	0.0000	18.6143	0.0000	18.6143	1.1001	0.0000	46.1161
Water						0.0000	0.0000		0.0000	0.0000	7.1531	53.4272	60.5803	0.7392	0.0179	84.3928
Total	**0.4320**	**1.0122**	**12.5795**	**4.0100e-003**	**0.2050**	**0.0176**	**0.2226**	**0.0548**	**0.0175**	**0.0723**	**25.7674**	**550.4406**	**576.2079**	**1.9233**	**0.0247**	**631.6559**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**5.04**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

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Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

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3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

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3.2 Operational Analysis Only - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0321	0.0714	0.5131	1.9100e-003	0.2050	1.3200e-003	0.2064	0.0548	1.2300e-003	0.0560	0.0000	177.2658	177.2658	3.8200e-003	5.7200e-003	179.0666
Unmitigated	0.0321	0.0714	0.5131	1.9100e-003	0.2050	1.3200e-003	0.2064	0.0548	1.2300e-003	0.0560	0.0000	177.2658	177.2658	3.8200e-003	5.7200e-003	179.0666

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	65.26	65.26	65.26	279,686	279,686
Unrefrigerated Warehouse-No Rail	61.49	61.49	61.49	263,529	263,529
Total	126.75	126.75	126.75	543,215	543,215

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.539069	0.058242	0.184938	0.128041	0.070534	0.019176	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	71.4615	71.4615	6.0300e-003	7.3000e-004	71.8301
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	71.4615	71.4615	6.0300e-003	7.3000e-004	71.8301
NaturalGas Mitigated	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	20.2396	20.2396	3.9000e-004	3.7000e-004	20.3598
NaturalGas Unmitigated	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	20.2396	20.2396	3.9000e-004	3.7000e-004	20.3598

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	183997	9.9000e-004	9.0200e-003	7.5800e-003	5.0000e-005		6.9000e-004	6.9000e-004		6.9000e-004	6.9000e-004	0.0000	9.8188	9.8188	1.9000e-004	1.8000e-004	9.8771
Unrefrigerated Warehouse-No Rail	195278	1.0500e-003	9.5700e-003	8.0400e-003	6.0000e-005		7.3000e-004	7.3000e-004		7.3000e-004	7.3000e-004	0.0000	10.4208	10.4208	2.0000e-004	1.9000e-004	10.4827
Total		**2.0400e-003**	**0.0186**	**0.0156**	**1.1000e-004**		**1.4200e-003**	**1.4200e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**20.2396**	**20.2396**	**3.9000e-004**	**3.7000e-004**	**20.3598**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	183997	9.9000e-004	9.0200e-003	7.5800e-003	5.0000e-005		6.9000e-004	6.9000e-004		6.9000e-004	6.9000e-004	0.0000	9.8188	9.8188	1.9000e-004	1.8000e-004	9.8771
Unrefrigerated Warehouse-No Rail	195278	1.0500e-003	9.5700e-003	8.0400e-003	6.0000e-005		7.3000e-004	7.3000e-004		7.3000e-004	7.3000e-004	0.0000	10.4208	10.4208	2.0000e-004	1.9000e-004	10.4827
Total		**2.0400e-003**	**0.0186**	**0.0156**	**1.1000e-004**		**1.4200e-003**	**1.4200e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**20.2396**	**20.2396**	**3.9000e-004**	**3.7000e-004**	**20.3598**

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5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3200.4	0.5676	5.0000e-005	1.0000e-005	0.5705
Unrefrigerated Warehouse-No Rail	193930	34.3926	2.9000e-003	3.5000e-004	34.5701
Unrefrigerated Warehouse-No Rail	205820	36.5013	3.0800e-003	3.7000e-004	36.6896
Total		**71.4615**	**6.0300e-003**	**7.3000e-004**	**71.8301**

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3200.4	0.5676	5.0000e-005	1.0000e-005	0.5705
Unrefrigerated Warehouse-No Rail	193930	34.3926	2.9000e-003	3.5000e-004	34.5701
Unrefrigerated Warehouse-No Rail	205820	36.5013	3.0800e-003	3.7000e-004	36.6896
Total		**71.4615**	**6.0300e-003**	**7.3000e-004**	**71.8301**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.3790	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Unmitigated	0.4019	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0459					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3559					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.3000e-004	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Total	**0.4019**	**1.0000e-005**	**1.3800e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.6900e-003**	**2.6900e-003**	**1.0000e-005**	**0.0000**	**2.8600e-003**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0230					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3559					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.3000e-004	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Total	**0.3790**	**1.0000e-005**	**1.3800e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.6900e-003**	**2.6900e-003**	**1.0000e-005**	**0.0000**	**2.8600e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	60.5803	0.7392	0.0179	84.3928
Unmitigated	60.5803	0.7392	0.0179	84.3928

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0.691059	1.3616	1.1000e-004	1.0000e-005	1.3686
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	22.5469 / 0	59.2187	0.7391	0.0179	83.0241
Total		**60.5803**	**0.7392**	**0.0179**	**84.3928**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0.691059	1.3616	1.1000e-004	1.0000e-005	1.3686
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	22.5469 / 0	59.2187	0.7391	0.0179	83.0241
Total		**60.5803**	**0.7392**	**0.0179**	**84.3928**

8.0 Waste Detail

8.1 Mitigation Measures Waste

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	18.6143	1.1001	0.0000	46.1161
Unmitigated	18.6143	1.1001	0.0000	46.1161

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0.05	0.0102	6.0000e-004	0.0000	0.0252
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	91.65	18.6041	1.0995	0.0000	46.0909
Total		**18.6143**	**1.1001**	**0.0000**	**46.1161**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0.05	0.0102	6.0000e-004	0.0000	0.0252
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	91.65	18.6041	1.0995	0.0000	46.0909
Total		**18.6143**	**1.1001**	**0.0000**	**46.1161**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr										MT/yr					
Forklifts	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Total	**0.0189**	**0.9221**	**12.0494**	**1.9900e-003**		**0.0149**	**0.0149**		**0.0149**	**0.0149**	**0.0000**	**228.0438**	**228.0438**	**0.0738**	**0.0000**	**229.8877**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Auto and Light Trucks

Orange County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Auto trips analyzed only.

Fleet Mix - Auto trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.54
tblFleetMix	LDT1	0.06	0.06
tblFleetMix	LDT2	0.19	0.18
tblFleetMix	LHD1	0.02	0.07
tblFleetMix	LHD2	6.5220e-003	0.02
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.13
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.00
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	1.30
tblVehicleTrips	SU_TR	2.19	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	SU_TR	1.74	1.30
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	1.30

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1837	0.3620	2.9294	0.0108	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,105.8475	1,105.8475	0.0225	0.0331	1,116.2582
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.5433**	**7.5574**	**95.7137**	**0.0267**	**1.1468**	**0.1295**	**1.2763**	**0.3061**	**0.1290**	**0.4350**	**0.0000**	**3,161.7778**	**3,161.7778**	**0.6503**	**0.0353**	**3,188.5511**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1837	0.3620	2.9294	0.0108	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,105.8475	1,105.8475	0.0225	0.0331	1,116.2582
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.4175**	**7.5574**	**95.7137**	**0.0267**	**1.1468**	**0.1295**	**1.2763**	**0.3061**	**0.1290**	**0.4350**	**0.0000**	**3,161.7778**	**3,161.7778**	**0.6503**	**0.0353**	**3,188.5511**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**4.95**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1837	0.3620	2.9294	0.0108	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,105.8475	1,105.8475	0.0225	0.0331	1,116.2582
Unmitigated	0.1837	0.3620	2.9294	0.0108	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,105.8475	1,105.8475	0.0225	0.0331	1,116.2582

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	65.26	65.26	65.26	279,686	279,686
Unrefrigerated Warehouse-No Rail	61.49	61.49	61.49	263,529	263,529
Total	126.75	126.75	126.75	543,215	543,215

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.539069	0.058242	0.184938	0.128041	0.070534	0.019176	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Auto and Light Trucks

Orange County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Auto trips analyzed only.

Fleet Mix - Auto trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.00
tblFleetMix	LDA	0.54	0.54
tblFleetMix	LDT1	0.06	0.06
tblFleetMix	LDT2	0.19	0.18
tblFleetMix	LHD1	0.02	0.07
tblFleetMix	LHD2	6.5220e-003	0.02
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.13
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.00
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	1.30
tblVehicleTrips	SU_TR	2.19	0.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	SU_TR	1.74	1.30
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	1.30

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1801	0.3863	2.7705	0.0104	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,063.4820	1,063.4820	0.0233	0.0344	1,074.3220
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.5396**	**7.5817**	**95.5548**	**0.0263**	**1.1468**	**0.1295**	**1.2763**	**0.3061**	**0.1290**	**0.4350**	**0.0000**	**3,119.4123**	**3,119.4123**	**0.6511**	**0.0367**	**3,146.6150**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1801	0.3863	2.7705	0.0104	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,063.4820	1,063.4820	0.0233	0.0344	1,074.3220
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.4138**	**7.5817**	**95.5548**	**0.0263**	**1.1468**	**0.1295**	**1.2763**	**0.3061**	**0.1290**	**0.4350**	**0.0000**	**3,119.4123**	**3,119.4123**	**0.6511**	**0.0367**	**3,146.6150**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**4.95**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1801	0.3863	2.7705	0.0104	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,063.4820	1,063.4820	0.0233	0.0344	1,074.3220
Unmitigated	0.1801	0.3863	2.7705	0.0104	1.1468	7.2800e-003	1.1541	0.3061	6.7800e-003	0.3128		1,063.4820	1,063.4820	0.0233	0.0344	1,074.3220

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	65.26	65.26	65.26	279,686	279,686
Unrefrigerated Warehouse-No Rail	61.49	61.49	61.49	263,529	263,529
Total	126.75	126.75	126.75	543,215	543,215

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	16.60	8.40	6.90	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.539069	0.058242	0.184938	0.128041	0.070534	0.019176	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

2390 N. American Way Operation Auto and Light Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Trucks

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1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Truck trips analyzed only. Truck Trip length from SCAQMD High CUbe Warehouse Study (2016).

Fleet Mix - Truck trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.77
tblFleetMix	LDA	0.54	0.00
tblFleetMix	LDT1	0.06	0.00
tblFleetMix	LDT2	0.19	0.00
tblFleetMix	LHD1	0.02	0.00
tblFleetMix	LHD2	6.5220e-003	0.00
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.00
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.23
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	CC_TL	8.40	40.00
tblVehicleTrips	CNW_TL	6.90	40.00
tblVehicleTrips	CW_TL	16.60	40.00

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	DV_TP	5.00	0.00
tblVehicleTrips	PB_TP	3.00	0.00
tblVehicleTrips	PR_TP	92.00	100.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.41
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.41
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.41

2.0 Emissions Summary

2390 N. American Way Operation Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

		Highest		

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.4019	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Energy	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	91.7010	91.7010	6.4200e-003	1.1000e-003	92.1900
Mobile	0.0198	1.4504	0.4173	7.5700e-003	0.2564	9.3800e-003	0.2658	0.0720	8.9700e-003	0.0809	0.0000	771.0325	771.0325	0.0653	0.1179	807.8117
Offroad	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Waste						0.0000	0.0000		0.0000	0.0000	18.6143	0.0000	18.6143	1.1001	0.0000	46.1161
Water						0.0000	0.0000		0.0000	0.0000	7.1531	53.4272	60.5803	0.7392	0.0179	84.3928
Total	**0.4427**	**2.3912**	**12.4837**	**9.6700e-003**	**0.2564**	**0.0257**	**0.2820**	**0.0720**	**0.0253**	**0.0972**	**25.7674**	**1,144.2073**	**1,169.9746**	**1.9847**	**0.1369**	**1,260.4011**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.3790	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Energy	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	91.7010	91.7010	6.4200e-003	1.1000e-003	92.1900
Mobile	0.0198	1.4504	0.4173	7.5700e-003	0.2564	9.3800e-003	0.2658	0.0720	8.9700e-003	0.0809	0.0000	771.0325	771.0325	0.0653	0.1179	807.8117
Offroad	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Waste						0.0000	0.0000		0.0000	0.0000	18.6143	0.0000	18.6143	1.1001	0.0000	46.1161
Water						0.0000	0.0000		0.0000	0.0000	7.1531	53.4272	60.5803	0.7392	0.0179	84.3928
Total	**0.4197**	**2.3912**	**12.4837**	**9.6700e-003**	**0.2564**	**0.0257**	**0.2820**	**0.0720**	**0.0253**	**0.0972**	**25.7674**	**1,144.2073**	**1,169.9746**	**1.9847**	**0.1369**	**1,260.4011**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**5.18**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

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Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

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3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

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3.2 Operational Analysis Only - 2022

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0198	1.4504	0.4173	7.5700e-003	0.2564	9.3800e-003	0.2658	0.0720	8.9700e-003	0.0809	0.0000	771.0325	771.0325	0.0653	0.1179	807.8117
Unmitigated	0.0198	1.4504	0.4173	7.5700e-003	0.2564	9.3800e-003	0.2658	0.0720	8.9700e-003	0.0809	0.0000	771.0325	771.0325	0.0653	0.1179	807.8117

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	20.58	20.58	20.58	299,674	299,674
Unrefrigerated Warehouse-No Rail	19.39	19.39	19.39	282,362	282,362
Total	39.98	39.98	39.98	582,036	582,036

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.227273	0.772727	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	71.4615	71.4615	6.0300e-003	7.3000e-004	71.8301
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	71.4615	71.4615	6.0300e-003	7.3000e-004	71.8301
NaturalGas Mitigated	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	20.2396	20.2396	3.9000e-004	3.7000e-004	20.3598
NaturalGas Unmitigated	2.0500e-003	0.0186	0.0156	1.1000e-004		1.4100e-003	1.4100e-003		1.4100e-003	1.4100e-003	0.0000	20.2396	20.2396	3.9000e-004	3.7000e-004	20.3598

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	183997	9.9000e-004	9.0200e-003	7.5800e-003	5.0000e-005		6.9000e-004	6.9000e-004		6.9000e-004	6.9000e-004	0.0000	9.8188	9.8188	1.9000e-004	1.8000e-004	9.8771
Unrefrigerated Warehouse-No Rail	195278	1.0500e-003	9.5700e-003	8.0400e-003	6.0000e-005		7.3000e-004	7.3000e-004		7.3000e-004	7.3000e-004	0.0000	10.4208	10.4208	2.0000e-004	1.9000e-004	10.4827
Total		**2.0400e-003**	**0.0186**	**0.0156**	**1.1000e-004**		**1.4200e-003**	**1.4200e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**20.2396**	**20.2396**	**3.9000e-004**	**3.7000e-004**	**20.3598**

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	183997	9.9000e-004	9.0200e-003	7.5800e-003	5.0000e-005		6.9000e-004	6.9000e-004		6.9000e-004	6.9000e-004	0.0000	9.8188	9.8188	1.9000e-004	1.8000e-004	9.8771
Unrefrigerated Warehouse-No Rail	195278	1.0500e-003	9.5700e-003	8.0400e-003	6.0000e-005		7.3000e-004	7.3000e-004		7.3000e-004	7.3000e-004	0.0000	10.4208	10.4208	2.0000e-004	1.9000e-004	10.4827
Total		**2.0400e-003**	**0.0186**	**0.0156**	**1.1000e-004**		**1.4200e-003**	**1.4200e-003**		**1.4200e-003**	**1.4200e-003**	**0.0000**	**20.2396**	**20.2396**	**3.9000e-004**	**3.7000e-004**	**20.3598**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3200.4	0.5676	5.0000e-005	1.0000e-005	0.5705
Unrefrigerated Warehouse-No Rail	193930	34.3926	2.9000e-003	3.5000e-004	34.5701
Unrefrigerated Warehouse-No Rail	205820	36.5013	3.0800e-003	3.7000e-004	36.6896
Total		**71.4615**	**6.0300e-003**	**7.3000e-004**	**71.8301**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.3 Energy by Land Use - Electricity

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
City Park	0	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	3200.4	0.5676	5.0000e-005	1.0000e-005	0.5705
Unrefrigerated Warehouse-No Rail	193930	34.3926	2.9000e-003	3.5000e-004	34.5701
Unrefrigerated Warehouse-No Rail	205820	36.5013	3.0800e-003	3.7000e-004	36.6896
Total		**71.4615**	**6.0300e-003**	**7.3000e-004**	**71.8301**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.3790	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Unmitigated	0.4019	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0459					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3559					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.3000e-004	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Total	**0.4019**	**1.0000e-005**	**1.3800e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.6900e-003**	**2.6900e-003**	**1.0000e-005**	**0.0000**	**2.8600e-003**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	0.0230					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.3559					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.3000e-004	1.0000e-005	1.3800e-003	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.6900e-003	2.6900e-003	1.0000e-005	0.0000	2.8600e-003
Total	**0.3790**	**1.0000e-005**	**1.3800e-003**	**0.0000**		**0.0000**	**0.0000**		**0.0000**	**0.0000**	**0.0000**	**2.6900e-003**	**2.6900e-003**	**1.0000e-005**	**0.0000**	**2.8600e-003**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	60.5803	0.7392	0.0179	84.3928
Unmitigated	60.5803	0.7392	0.0179	84.3928

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0.691059	1.3616	1.1000e-004	1.0000e-005	1.3686
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	22.5469 / 0	59.2187	0.7391	0.0179	83.0241
Total		**60.5803**	**0.7392**	**0.0179**	**84.3928**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
City Park	0 / 0.691059	1.3616	1.1000e-004	1.0000e-005	1.3686
Other Asphalt Surfaces	0 / 0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	22.5469 / 0	59.2187	0.7391	0.0179	83.0241
Total		**60.5803**	**0.7392**	**0.0179**	**84.3928**

8.0 Waste Detail

8.1 Mitigation Measures Waste

2390 N. American Way Operation Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	18.6143	1.1001	0.0000	46.1161
Unmitigated	18.6143	1.1001	0.0000	46.1161

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0.05	0.0102	6.0000e-004	0.0000	0.0252
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	91.65	18.6041	1.0995	0.0000	46.0909
Total		**18.6143**	**1.1001**	**0.0000**	**46.1161**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
City Park	0.05	0.0102	6.0000e-004	0.0000	0.0252
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	91.65	18.6041	1.0995	0.0000	46.0909
Total		**18.6143**	**1.1001**	**0.0000**	**46.1161**

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

2390 N. American Way Operation Trucks - Orange County, Annual

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr										MT/yr					
Forklifts	0.0189	0.9221	12.0494	1.9900e-003		0.0149	0.0149		0.0149	0.0149	0.0000	228.0438	228.0438	0.0738	0.0000	229.8877
Total	**0.0189**	**0.9221**	**12.0494**	**1.9900e-003**		**0.0149**	**0.0149**		**0.0149**	**0.0149**	**0.0000**	**228.0438**	**228.0438**	**0.0738**	**0.0000**	**229.8877**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Trucks

Orange County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Truck trips analyzed only. Truck Trip length from SCAQMD High CUbe Warehouse Study (2016).

Fleet Mix - Truck trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.77
tblFleetMix	LDA	0.54	0.00
tblFleetMix	LDT1	0.06	0.00
tblFleetMix	LDT2	0.19	0.00
tblFleetMix	LHD1	0.02	0.00
tblFleetMix	LHD2	6.5220e-003	0.00
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.00
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.23
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	CC_TL	8.40	40.00
tblVehicleTrips	CNW_TL	6.90	40.00
tblVehicleTrips	CW_TL	16.60	40.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	DV_TP	5.00	0.00
tblVehicleTrips	PB_TP	3.00	0.00
tblVehicleTrips	PR_TP	92.00	100.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.41
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.41
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.41

2.0 Emissions Summary

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1101	7.5692	2.2904	0.0416	1.4304	0.0516	1.4820	0.4007	0.0493	0.4500		4,674.6933	4,674.6933	0.3960	0.7149	4,897.6220
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.4697**	**14.7645**	**95.0748**	**0.0575**	**1.4304**	**0.1737**	**1.6041**	**0.4007**	**0.1715**	**0.5722**	**0.0000**	**6,730.6236**	**6,730.6236**	**1.0238**	**0.7171**	**6,969.9150**

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1101	7.5692	2.2904	0.0416	1.4304	0.0516	1.4820	0.4007	0.0493	0.4500		4,674.6933	4,674.6933	0.3960	0.7149	4,897.6220
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.3439**	**14.7645**	**95.0748**	**0.0575**	**1.4304**	**0.1737**	**1.6041**	**0.4007**	**0.1715**	**0.5722**	**0.0000**	**6,730.6236**	**6,730.6236**	**1.0238**	**0.7171**	**6,969.9150**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**5.09**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1101	7.5692	2.2904	0.0416	1.4304	0.0516	1.4820	0.4007	0.0493	0.4500		4,674.6933	4,674.6933	0.3960	0.7149	4,897.6220
Unmitigated	0.1101	7.5692	2.2904	0.0416	1.4304	0.0516	1.4820	0.4007	0.0493	0.4500		4,674.6933	4,674.6933	0.3960	0.7149	4,897.6220

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	20.58	20.58	20.58	299,674	299,674
Unrefrigerated Warehouse-No Rail	19.39	19.39	19.39	282,362	282,362
Total	39.98	39.98	39.98	582,036	582,036

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.227273	0.772727	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

2390 N. American Way Operation Trucks - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation Trucks

Orange County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping, Truck trips analyzed only. Truck Trip length from SCAQMD High CUbe Warehouse Study (2016).

Fleet Mix - Truck trips only, splits based on CalEEMod defaults.

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.77
tblFleetMix	LDA	0.54	0.00
tblFleetMix	LDT1	0.06	0.00
tblFleetMix	LDT2	0.19	0.00
tblFleetMix	LHD1	0.02	0.00
tblFleetMix	LHD2	6.5220e-003	0.00
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.00
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.23
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	CC_TL	8.40	40.00
tblVehicleTrips	CNW_TL	6.90	40.00
tblVehicleTrips	CW_TL	16.60	40.00

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	DV_TP	5.00	0.00
tblVehicleTrips	PB_TP	3.00	0.00
tblVehicleTrips	PR_TP	92.00	100.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	0.41
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	0.41
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	0.41

2.0 Emissions Summary

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1064	7.8738	2.3053	0.0417	1.4304	0.0516	1.4820	0.4007	0.0494	0.4501		4,676.4757	4,676.4757	0.3958	0.7153	4,899.5332
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.4659**	**15.0691**	**95.0897**	**0.0575**	**1.4304**	**0.1738**	**1.6042**	**0.4007**	**0.1716**	**0.5723**	**0.0000**	**6,732.4060**	**6,732.4060**	**1.0236**	**0.7176**	**6,971.8261**

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1064	7.8738	2.3053	0.0417	1.4304	0.0516	1.4820	0.4007	0.0494	0.4501		4,676.4757	4,676.4757	0.3958	0.7153	4,899.5332
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.3401**	**15.0691**	**95.0897**	**0.0575**	**1.4304**	**0.1738**	**1.6042**	**0.4007**	**0.1716**	**0.5723**	**0.0000**	**6,732.4060**	**6,732.4060**	**1.0236**	**0.7176**	**6,971.8261**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**5.10**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1064	7.8738	2.3053	0.0417	1.4304	0.0516	1.4820	0.4007	0.0494	0.4501		4,676.4757	4,676.4757	0.3958	0.7153	4,899.5332
Unmitigated	0.1064	7.8738	2.3053	0.0417	1.4304	0.0516	1.4820	0.4007	0.0494	0.4501		4,676.4757	4,676.4757	0.3958	0.7153	4,899.5332

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	20.58	20.58	20.58	299,674	299,674
Unrefrigerated Warehouse-No Rail	19.39	19.39	19.39	282,362	282,362
Total	39.98	39.98	39.98	582,036	582,036

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0
Unrefrigerated Warehouse-No	40.00	40.00	40.00	59.00	0.00	41.00	100	0	0

4.4 Fleet Mix

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.227273	0.772727	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

2390 N. American Way Operation Trucks - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation LST

Orange County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping. Trip length to analize onsite emissions only.

Fleet Mix - Vehicle Splits based on Trip Generation.

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.19
tblFleetMix	LDA	0.54	0.41
tblFleetMix	LDT1	0.06	0.04
tblFleetMix	LDT2	0.19	0.14
tblFleetMix	LHD1	0.02	0.05
tblFleetMix	LHD2	6.5220e-003	0.01
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.10
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.06
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	CC_TL	8.40	0.15
tblVehicleTrips	CNW_TL	6.90	0.15
tblVehicleTrips	CW_TL	16.60	0.15

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	DV_TP	5.00	0.00
tblVehicleTrips	PB_TP	3.00	0.00
tblVehicleTrips	PR_TP	92.00	100.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	1.71
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	1.71
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	1.71

2.0 Emissions Summary

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1696	0.6425	0.9943	1.0900e-003	0.0200	9.5000e-004	0.0209	5.4000e-003	8.9000e-004	6.3000e-003		118.0330	118.0330	0.0165	0.0214	124.8201
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.5291**	**7.8379**	**93.7786**	**0.0170**	**0.0200**	**0.1231**	**0.1431**	**5.4000e-003**	**0.1231**	**0.1285**	**0.0000**	**2,173.9633**	**2,173.9633**	**0.6443**	**0.0236**	**2,197.1131**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1696	0.6425	0.9943	1.0900e-003	0.0200	9.5000e-004	0.0209	5.4000e-003	8.9000e-004	6.3000e-003		118.0330	118.0330	0.0165	0.0214	124.8201
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.4033**	**7.8379**	**93.7786**	**0.0170**	**0.0200**	**0.1231**	**0.1431**	**5.4000e-003**	**0.1231**	**0.1285**	**0.0000**	**2,173.9633**	**2,173.9633**	**0.6443**	**0.0236**	**2,197.1131**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**4.97**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1696	0.6425	0.9943	1.0900e-003	0.0200	9.5000e-004	0.0209	5.4000e-003	8.9000e-004	6.3000e-003		118.0330	118.0330	0.0165	0.0214	124.8201
Unmitigated	0.1696	0.6425	0.9943	1.0900e-003	0.0200	9.5000e-004	0.0209	5.4000e-003	8.9000e-004	6.3000e-003		118.0330	118.0330	0.0165	0.0214	124.8201

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	85.84	85.84	85.84	4,687	4,687
Unrefrigerated Warehouse-No Rail	80.88	80.88	80.88	4,416	4,416
Total	166.73	166.73	166.73	9,103	9,103

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	0.15	0.15	0.15	59.00	0.00	41.00	100	0	0
Unrefrigerated Warehouse-No	0.15	0.15	0.15	59.00	0.00	41.00	100	0	0

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.408614	0.044148	0.140183	0.097055	0.053465	0.014535	0.055000	0.187000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

2390 N. American Way Operation LST - Orange County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2390 N. American Way Operation LST

Orange County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	50.20	1000sqft	1.15	50,200.00	0
Unrefrigerated Warehouse-No Rail	47.30	1000sqft	1.09	47,300.00	0
Other Asphalt Surfaces	0.98	Acre	0.98	42,688.80	0
Parking Lot	9.14	1000sqft	0.21	9,144.00	0
City Park	0.58	Acre	0.58	25,264.80	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	30
Climate Zone	8			**Operational Year**	2023
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use -

Construction Phase - Operational Analysis Only

Off-road Equipment - Operational Analysis

Trips and VMT - Operational Analysis

Vehicle Trips - City park in place of landscaping. Trip length to analize onsite emissions only.

Fleet Mix - Vehicle Splits based on Trip Generation.

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Operational Off-Road Equipment - Assumed 1 forklift per 10,000sf (SCAQMD High CUbe Warehouse Truck Trip Study White Paper Summary of Business Survey Results, June 2014)

Area Mitigation - SCAQMD Rule 1113

Table Name	Column Name	Default Value	New Value
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	100	50
tblAreaMitigation	UseLowVOCPaintParkingCheck	False	True
tblAreaMitigation	UseLowVOCPaintParkingValue	100	50
tblConstructionPhase	NumDays	18.00	0.00
tblFleetMix	HHD	4.8550e-003	0.19
tblFleetMix	LDA	0.54	0.41
tblFleetMix	LDT1	0.06	0.04
tblFleetMix	LDT2	0.19	0.14
tblFleetMix	LHD1	0.02	0.05
tblFleetMix	LHD2	6.5220e-003	0.01
tblFleetMix	MCY	0.02	0.00
tblFleetMix	MDV	0.13	0.10
tblFleetMix	MH	3.9420e-003	0.00
tblFleetMix	MHD	0.01	0.06
tblFleetMix	OBUS	6.5600e-004	0.00
tblFleetMix	SBUS	7.2300e-004	0.00
tblFleetMix	UBUS	3.8500e-004	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOperationalOffRoadEquipment	OperFuelType	Diesel	CNG
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	10.00
tblTripsAndVMT	WorkerTripNumber	15.00	0.00
tblVehicleTrips	CC_TL	8.40	0.15
tblVehicleTrips	CNW_TL	6.90	0.15
tblVehicleTrips	CW_TL	16.60	0.15

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblVehicleTrips	DV_TP	5.00	0.00
tblVehicleTrips	PB_TP	3.00	0.00
tblVehicleTrips	PR_TP	92.00	100.00
tblVehicleTrips	ST_TR	1.96	0.00
tblVehicleTrips	ST_TR	1.74	1.71
tblVehicleTrips	SU_TR	2.19	0.00
tblVehicleTrips	SU_TR	1.74	1.71
tblVehicleTrips	WD_TR	0.78	0.00
tblVehicleTrips	WD_TR	1.74	1.71

2.0 Emissions Summary

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2022	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Maximum	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1647	0.6855	1.1068	1.1100e-003	0.0200	1.0200e-003	0.0210	5.4000e-003	9.6000e-004	6.3600e-003		119.4782	119.4782	0.0178	0.0221	126.5133
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.5242**	**7.8809**	**93.8911**	**0.0170**	**0.0200**	**0.1232**	**0.1432**	**5.4000e-003**	**0.1231**	**0.1285**	**0.0000**	**2,175.4085**	**2,175.4085**	**0.6456**	**0.0244**	**2,198.8062**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Energy	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
Mobile	0.1647	0.6855	1.1068	1.1100e-003	0.0200	1.0200e-003	0.0210	5.4000e-003	9.6000e-004	6.3600e-003		119.4782	119.4782	0.0178	0.0221	126.5133
Offroad	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**2.3984**	**7.8809**	**93.8911**	**0.0170**	**0.0200**	**0.1232**	**0.1432**	**5.4000e-003**	**0.1231**	**0.1285**	**0.0000**	**2,175.4085**	**2,175.4085**	**0.6456**	**0.0244**	**2,198.8062**

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**4.98**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Operational Analysis Only	Architectural Coating	2/16/2022	2/15/2022	5	0	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 0

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Acres of Paving: 1.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 146,250; Non-Residential Outdoor: 48,750; Striped Parking Area: 3,110 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Operational Analysis Only	Air Compressors	0	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Operational Analysis Only	0	0.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

3.2 Operational Analysis Only - 2022

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Operational Analysis Only - 2022

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1647	0.6855	1.1068	1.1100e-003	0.0200	1.0200e-003	0.0210	5.4000e-003	9.6000e-004	6.3600e-003		119.4782	119.4782	0.0178	0.0221	126.5133
Unmitigated	0.1647	0.6855	1.1068	1.1100e-003	0.0200	1.0200e-003	0.0210	5.4000e-003	9.6000e-004	6.3600e-003		119.4782	119.4782	0.0178	0.0221	126.5133

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
City Park	0.00	0.00	0.00		
Other Asphalt Surfaces	0.00	0.00	0.00		
Parking Lot	0.00	0.00	0.00		
Unrefrigerated Warehouse-No Rail	85.84	85.84	85.84	4,687	4,687
Unrefrigerated Warehouse-No Rail	80.88	80.88	80.88	4,416	4,416
Total	166.73	166.73	166.73	9,103	9,103

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
City Park	16.60	8.40	6.90	33.00	48.00	19.00	66	28	6
Other Asphalt Surfaces	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0
Unrefrigerated Warehouse-No	0.15	0.15	0.15	59.00	0.00	41.00	100	0	0
Unrefrigerated Warehouse-No	0.15	0.15	0.15	59.00	0.00	41.00	100	0	0

4.4 Fleet Mix

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
City Park	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Other Asphalt Surfaces	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Parking Lot	0.544795	0.058861	0.186903	0.129401	0.024381	0.006522	0.014242	0.004855	0.000656	0.000385	0.024332	0.000723	0.003942
Unrefrigerated Warehouse-No Rail	0.408614	0.044148	0.140183	0.097055	0.053465	0.014535	0.055000	0.187000	0.000000	0.000000	0.000000	0.000000	0.000000

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747
NaturalGas Unmitigated	0.0112	0.1019	0.0856	6.1000e-004		7.7400e-003	7.7400e-003		7.7400e-003	7.7400e-003		122.2482	122.2482	2.3400e-003	2.2400e-003	122.9747

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EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	504.101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	535.008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
City Park	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Other Asphalt Surfaces	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Unrefrigerated Warehouse-No Rail	0.504101	5.4400e-003	0.0494	0.0415	3.0000e-004		3.7600e-003	3.7600e-003		3.7600e-003	3.7600e-003		59.3060	59.3060	1.1400e-003	1.0900e-003	59.6585
Unrefrigerated Warehouse-No Rail	0.535008	5.7700e-003	0.0525	0.0441	3.1000e-004		3.9900e-003	3.9900e-003		3.9900e-003	3.9900e-003		62.9421	62.9421	1.2100e-003	1.1500e-003	63.3162
Total		**0.0112**	**0.1019**	**0.0856**	**6.1000e-004**		**7.7500e-003**	**7.7500e-003**		**7.7500e-003**	**7.7500e-003**		**122.2482**	**122.2482**	**2.3500e-003**	**2.2400e-003**	**122.9747**

6.0 Area Detail

6.1 Mitigation Measures Area

Use Low VOC Paint - Non-Residential Interior

Use Low VOC Paint - Non-Residential Exterior

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	2.0770	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Unmitigated	2.2028	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.2516					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.2028**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.1258					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	1.9502					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	1.0200e-003	1.0000e-004	0.0111	0.0000		4.0000e-005	4.0000e-005		4.0000e-005	4.0000e-005		0.0237	0.0237	6.0000e-005		0.0252
Total	**2.0770**	**1.0000e-004**	**0.0111**	**0.0000**		**4.0000e-005**	**4.0000e-005**		**4.0000e-005**	**4.0000e-005**		**0.0237**	**0.0237**	**6.0000e-005**		**0.0252**

7.0 Water Detail

7.1 Mitigation Measures Water

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	10	8.00	260	89	0.20	CNG

2390 N. American Way Operation LST - Orange County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.1456	7.0934	92.6877	0.0153		0.1144	0.1144		0.1144	0.1144	0.0000	1,933.6585	1,933.6585	0.6254		1,949.2931
Total	**0.1456**	**7.0934**	**92.6877**	**0.0153**		**0.1144**	**0.1144**		**0.1144**	**0.1144**	**0.0000**	**1,933.6585**	**1,933.6585**	**0.6254**		**1,949.2931**

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

Model Output: OFFROAD2021 (v1.0.1) Emissions Inventory
Region Type: Sub-Area
Region: Orange (SC)
Calendar Year: 2022
Scenario: All Adopted Rules - Exhaust
Vehicle Classification: OFFROAD2021 Equipment Types
Units: tons/day for Emissions, gallons/year for Fuel, hours/year for Activity, Horsepower-hours/year for Horsepower-hours

Region	Calendar Year	VehClass	MdlYr	HP_Bin	Fuel	Fuel Consumption	Horsepower Hours	Fuel Rate
Orange (SC)	2022	Construction and Mining - Misc - Concrete/Industrial Saws	Aggregate	Aggregate	Diesel	9186.825502	219219	0.041907
Orange (SC)	2022	Construction and Mining - Excavators	Aggregate	Aggregate	Diesel	3784274.741	190586435.8	0.019856
Orange (SC)	2022	Construction and Mining - Rubber Tired Dozers	Aggregate	Aggregate	Diesel	419916.1247	20382976.91	0.020601
Orange (SC)	2022	Construction and Mining - Crawler Tractors	Aggregate	Aggregate	Diesel	2102181.937	94796008.92	0.022176
Orange (SC)	2022	Construction and Mining - Graders	Aggregate	Aggregate	Diesel	1422427.513	67218244.51	0.021161
Orange (SC)	2022	Construction and Mining - Cranes	Aggregate	Aggregate	Diesel	851206.2633	57145991.38	0.014895
Orange (SC)	2022	Industrial - Forklifts	Aggregate	Aggregate	Diesel	2770097.514	265223151.2	0.010444
Orange (SC)	2022	Light Commercial - Misc - Generator Sets	Aggregate	Aggregate	Diesel	554147.6016	11796391.2	0.046976
Orange (SC)	2022	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	Aggregate	Diesel	5264466.136	274952330.2	0.019147
Orange (SC)	2022	Light Commercial - Misc - Welders	Aggregate	Aggregate	Diesel	857266.051	32213629.8	0.026612
Orange (SC)	2022	Construction and Mining - Other (Cement and Mortar Mixers)	Aggregate	Aggregate	Diesel	1073373.162	49729575.71	0.021584
Orange (SC)	2022	Construction and Mining - Pavers	Aggregate	Aggregate	Diesel	252427.7941	11723225.69	0.021532
Orange (SC)	2022	Construction and Mining - Paving Equipment	Aggregate	Aggregate	Diesel	146912.3058	7956463.15	0.018465
Orange (SC)	2022	Construction and Mining - Rollers	Aggregate	Aggregate	Diesel	654711.4982	33006100.74	0.019836
Orange (SC)	2022	Light Commercial - Misc - Air Compressors	Aggregate	Aggregate	Diesel	183476.2609	6570992.8	0.027922

Source: EMFAC2021 (v1.0.1) Emissions Inventory
Region Type: Sub-Area
Region: Orange (SC)
Calendar Year: 2022
Season: Annual
Vehicle Classification: EMFAC2007 Categories
Units: miles/year for CVMT and EVMT, trips/year for Trips, kWh/year for Energy Consumption, tons/year for Emissions, 1000 gallons/year for Fuel Consumption

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel	VMT	Fuel Consumption	Fuel Rate
Orange (SC)	2022	LHDT1	Aggregate	Aggregate	Diesel	272294650	13404.42837	20.31
Orange (SC)	2022	LHDT2	Aggregate	Aggregate	Diesel	112926634.7	6643.13233	17.00
Orange (SC)	2022	MHDT	Aggregate	Aggregate	Diesel	354824303	39855.09641	8.90
Orange (SC)	2022	HHDT	Aggregate	Aggregate	Diesel	382208925.7	65300.43017	5.85
Orange (SC)	2022	LDA	Aggregate	Aggregate	Gasoline	14788101043	513837.0107	28.78
Orange (SC)	2022	LDT1	Aggregate	Aggregate	Gasoline	1235805874	50940.23916	24.26
Orange (SC)	2022	LDT2	Aggregate	Aggregate	Gasoline	7116698572	307484.7674	23.14
Orange (SC)	2022	MDV	Aggregate	Aggregate	Gasoline	4285534650	226701.8569	18.90
Orange (SC)	2022	LHDT1	Aggregate	Aggregate	Gasoline	531701698.9	40036.68554	13.28

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	1	0	0	0	0	1
0:15	0	0	0	0	0	0	0	12:15	1	1	0	0	0	0	2
0:30	0	0	0	0	0	0	0	12:30	1	1	0	0	0	0	2
0:45	0	0	0	0	0	0	0	12:45	0	2	0	0	0	0	2
1:00	1	0	0	0	0	0	1	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	1	0	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	1	0	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	2	1	0	0	0	3
2:45	0	0	0	0	0	0	0	14:45	1	1	0	0	0	0	2
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	1	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	1	1	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	2	0	0	0	0	0	2
4:15	0	0	0	0	0	0	0	16:15	2	0	0	0	0	0	2
4:30	0	0	0	0	0	0	0	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	0	2	0	0	0	0	2
5:00	0	0	0	0	0	0	0	17:00	1	0	0	0	0	0	1
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	1	0	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	1	0	0	0	0	1	18:45	1	0	0	0	0	0	1
7:00	3	0	0	0	0	0	3	19:00	1	0	0	0	0	0	1
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	1	0	0	0	0	0	1
8:15	1	0	0	0	0	0	1	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	1	1	0	0	0	0	2	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	2	0	0	0	0	2	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	1	0	0	0	0	2	22:45	0	0	0	0	0	0	0
11:00	1	2	0	0	0	0	3	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	1	2	0	0	0	0	3	23:45	0	0	0	0	0	0	0
TOTAL	11	9	0	0	0	0	20	TOTAL	15	14	1	0	0	0	30

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	7

AM PEAK HOUR	4:00 PM
AM PEAK VOLUME	7

CLASS 1	PASSENGER VEHICLES	**TOTAL: AM+PM**	26	23	1	0	0	0	50
CLASS 2	2-AXLE TRUCKS	**% OF TOTAL**	52.0%	46.0%	2.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	**TOTAL: ALL**	50	48	1	0	0	0	99
CLASS 6	Buses	**% OF TOTAL**	50.5%	48.5%	1.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway south of Fletcher

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	1	0	0	0	0	0	1
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	3	0	0	0	0	0	3
6:15	1	0	0	0	0	0	1
6:30	0	0	0	0	0	0	0
6:45	2	0	0	0	0	0	2
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	1	0	0	0	0	0	1
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	1	0	0	0	0	1
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	1	0	0	0	0	1
10:00	0	1	0	0	0	0	1
10:15	2	1	0	0	0	0	3
10:30	0	1	0	0	0	0	1
10:45	0	1	0	0	0	0	1
11:00	1	0	0	0	0	0	1
11:15	0	1	0	0	0	0	1
11:30	0	0	0	0	0	0	0
11:45	1	1	0	0	0	0	2
TOTAL	12	9	0	0	0	0	21

AM PEAK HOUR	10:15 AM
AM PEAK VOLUME	6

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	1	1	0	0	0	0	2
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	2	0	0	0	0	2
13:15	1	1	0	0	0	0	2
13:30	0	1	0	0	0	0	1
13:45	0	1	0	0	0	0	1
14:00	0	2	0	0	0	0	2
14:15	1	1	0	0	0	0	2
14:30	0	0	0	0	0	0	0
14:45	0	1	0	0	0	0	1
15:00	0	0	0	0	0	0	0
15:15	1	0	0	0	0	0	1
15:30	0	2	0	0	0	0	2
15:45	0	0	0	0	0	0	0
16:00	2	0	0	0	0	0	2
16:15	1	0	0	0	0	0	1
16:30	0	0	0	0	0	0	0
16:45	0	1	0	0	0	0	1
17:00	1	1	0	0	0	0	2
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	1	0	0	0	0	2
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	1	0	0	0	0	0	1
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	1	0	0	0	0	0	1
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	1	0	0	0	0	0	1
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	12	16	0	0	0	0	28

AM PEAK HOUR	1:30 PM
AM PEAK VOLUME	6

TOTAL: AM+PM	24	25	0	0	0	0	49
% OF TOTAL	49.0%	51.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	2	1	0	0	0	0	3

AM PEAK HOUR	8:45 AM
AM PEAK VOLUME	3

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	1	0	0	0	0	3
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	66.7%	33.3%	0.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	2	1	1	0	0	0	4
CLASS 6	Buses	% OF TOTAL	50.0%	25.0%	25.0%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	1	0	0	0	1
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0	16:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0	16:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	18:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	TOTAL	0	0	1	0	0	0	1

AM PEAK HOUR	11:45 AM
AM PEAK VOLUME	0

AM PEAK HOUR	1:45 PM
AM PEAK VOLUME	1

TOTAL: AM+PM	0	0	1	0	0	0	1
% OF TOTAL	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0
9:15	1	0	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0
TOTAL	1	0	0	0	0	0	1

AM PEAK HOUR	9:15 AM
AM PEAK VOLUME	1

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	1	0	0	0	0	1
12:30	0	0	0	0	0	0	0
12:45	0	0	1	0	0	0	1
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	1	0	0	0	0	1
17:45	1	0	0	0	0	0	1
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	1	2	1	0	0	0	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	2

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	2	2	1	0	0	0	5
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	40.0%	40.0%	20.0%	0.0%	0.0%	0.0%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	4	4	1	0	0	0	9
CLASS 6	Buses	% OF TOTAL	44.4%	44.4%	11.1%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway west of American Way

AM TIME	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0
0:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0
3:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0
4:00	0	0	0	0	0	0	0
4:15	0	0	0	0	0	0	0
4:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0
5:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0
6:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0
7:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0
7:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0
8:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0
9:00	1	0	0	0	0	0	1
9:15	0	1	0	0	0	0	1
9:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0
10:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1
11:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1
TOTAL	2	2	0	0	0	0	4

AM PEAK HOUR	9:00 AM
AM PEAK VOLUME	2

PM Time	1	2	3	4	5	6	TOTAL
12:00	0	0	0	0	0	0	0
12:15	0	0	0	0	0	0	0
12:30	0	0	0	0	0	0	0
12:45	0	0	0	0	0	0	0
13:00	0	0	0	0	0	0	0
13:15	0	0	0	0	0	0	0
13:30	0	0	0	0	0	0	0
13:45	0	0	0	0	0	0	0
14:00	0	0	0	0	0	0	0
14:15	0	0	0	0	0	0	0
14:30	0	0	0	0	0	0	0
14:45	0	0	0	0	0	0	0
15:00	0	0	0	0	0	0	0
15:15	0	0	0	0	0	0	0
15:30	0	0	0	0	0	0	0
15:45	0	0	0	0	0	0	0
16:00	0	0	0	0	0	0	0
16:15	0	0	0	0	0	0	0
16:30	0	0	0	0	0	0	0
16:45	0	0	0	0	0	0	0
17:00	0	0	0	0	0	0	0
17:15	0	0	0	0	0	0	0
17:30	0	0	0	0	0	0	0
17:45	0	0	0	0	0	0	0
18:00	0	0	0	0	0	0	0
18:15	0	0	0	0	0	0	0
18:30	0	0	0	0	0	0	0
18:45	0	0	0	0	0	0	0
19:00	0	0	0	0	0	0	0
19:15	0	0	0	0	0	0	0
19:30	0	0	0	0	0	0	0
19:45	0	0	0	0	0	0	0
20:00	0	0	0	0	0	0	0
20:15	0	0	0	0	0	0	0
20:30	0	0	0	0	0	0	0
20:45	0	0	0	0	0	0	0
21:00	0	0	0	0	0	0	0
21:15	0	0	0	0	0	0	0
21:30	0	0	0	0	0	0	0
21:45	0	0	0	0	0	0	0
22:00	0	0	0	0	0	0	0
22:15	0	0	0	0	0	0	0
22:30	0	0	0	0	0	0	0
22:45	0	0	0	0	0	0	0
23:00	0	0	0	0	0	0	0
23:15	0	0	0	0	0	0	0
23:30	0	0	0	0	0	0	0
23:45	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0

AM PEAK HOUR	11:45 PM
AM PEAK VOLUME	0

TOTAL: AM+PM	2	2	0	0	0	0	4
% OF TOTAL	50.0%	50.0%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

A816

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange

JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	0	0	0	0	0	0	0	12:00	2	1	0	0	0	0	3
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	1	0	0	0	0	1
0:45	1	0	0	0	0	0	1	12:45	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	13:00	0	0	0	0	0	0	0
1:15	0	0	0	0	0	0	0	13:15	0	1	0	0	0	0	1
1:30	0	0	0	0	0	0	0	13:30	0	0	0	0	0	0	0
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	1	0	0	0	0	1
2:15	0	0	0	0	0	0	0	14:15	1	0	0	0	0	0	1
2:30	0	0	0	0	0	0	0	14:30	0	0	1	0	0	0	1
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	1	0	0	0	0	0	1
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	0	0	0	0	0	0	0
3:45	0	0	0	0	0	0	0	15:45	2	0	0	0	0	0	2
4:00	0	0	0	0	0	0	0	16:00	0	1	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	1	0	0	0	0	0	1	16:30	1	0	0	0	0	0	1
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	1	1	0	0	0	0	2
5:30	0	0	0	0	0	0	0	17:30	0	0	0	0	0	0	0
5:45	0	0	0	0	0	0	0	17:45	0	1	0	0	0	0	1
6:00	2	0	0	0	0	0	2	18:00	1	0	0	0	0	0	1
6:15	0	0	0	0	0	0	0	18:15	0	0	0	0	0	0	0
6:30	0	1	0	0	0	0	1	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	1	0	0	0	0	0	1	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	2	0	0	0	0	0	2
7:45	1	1	0	0	0	0	2	19:45	0	0	0	0	0	0	0
8:00	0	0	0	0	0	0	0	20:00	0	1	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	1	0	0	0	0	0	1	20:30	0	0	0	0	0	0	0
8:45	1	0	0	0	0	0	1	20:45	0	0	0	0	0	0	0
9:00	0	0	0	0	0	0	0	21:00	0	0	0	0	0	0	0
9:15	0	1	0	0	0	0	1	21:15	0	0	0	0	0	0	0
9:30	1	0	0	0	0	0	1	21:30	0	1	0	0	0	0	1
9:45	1	0	0	0	0	0	1	21:45	0	0	0	0	0	0	0
10:00	0	1	0	0	0	0	1	22:00	0	1	0	0	0	0	1
10:15	0	1	0	0	0	0	1	22:15	0	0	0	0	0	0	0
10:30	0	0	0	0	0	0	0	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	1	0	0	0	0	0	1	23:00	1	1	0	0	0	0	2
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	1	0	0	0	0	1	23:45	0	0	0	0	0	0	0
TOTAL	12	6	0	0	0	0	18	TOTAL	16	11	1	0	0	0	28

AM PEAK HOUR	9:30 AM
AM PEAK VOLUME	4

AM PEAK HOUR	3:45 PM
AM PEAK VOLUME	5

CLASS 1	PASSENGER VEHICLES
CLASS 2	2-AXLE TRUCKS
CLASS 3	3-AXLE TRUCKS
CLASS 4	4 OR MORE AXLE TRUCKS
CLASS 5	RV
CLASS 6	Buses

	1	2	3	4	5	6	TOTAL
TOTAL: AM+PM	28	17	1	0	0	0	46
% OF TOTAL	60.9%	37.0%	2.2%	0.0%	0.0%	0.0%	100.0%
TOTAL: ALL	50	29	1	0	0	0	80
% OF TOTAL	62.5%	36.3%	1.3%	0.0%	0.0%	0.0%	100.0%

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Thursday, September 16, 2021 **CITY:** Orange
JOB #: SC3068 **LOCATION:** Driveway north of Freedom

AM TIME	1	2	3	4	5	6	TOTAL	PM Time	1	2	3	4	5	6	TOTAL
0:00	1	0	0	0	0	0	1	12:00	1	1	0	0	0	0	2
0:15	0	0	0	0	0	0	0	12:15	0	0	0	0	0	0	0
0:30	0	0	0	0	0	0	0	12:30	0	0	0	0	0	0	0
0:45	0	0	0	0	0	0	0	12:45	0	1	0	0	0	0	1
1:00	0	0	0	0	0	0	0	13:00	0	1	0	0	0	0	1
1:15	0	0	0	0	0	0	0	13:15	0	0	0	0	0	0	0
1:30	0	0	0	0	0	0	0	13:30	3	2	0	0	0	0	5
1:45	0	0	0	0	0	0	0	13:45	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	14:00	0	0	0	0	0	0	0
2:15	0	0	0	0	0	0	0	14:15	0	0	0	0	0	0	0
2:30	0	0	0	0	0	0	0	14:30	0	0	0	0	0	0	0
2:45	0	0	0	0	0	0	0	14:45	0	0	0	0	0	0	0
3:00	0	0	0	0	0	0	0	15:00	0	0	0	0	0	0	0
3:15	0	0	0	0	0	0	0	15:15	1	0	0	0	0	0	1
3:30	0	0	0	0	0	0	0	15:30	1	0	0	0	0	0	1
3:45	0	0	0	0	0	0	0	15:45	0	1	0	0	0	0	1
4:00	0	0	0	0	0	0	0	16:00	1	0	0	0	0	0	1
4:15	0	0	0	0	0	0	0	16:15	1	0	0	0	0	0	1
4:30	0	0	0	0	0	0	0	16:30	0	0	0	0	0	0	0
4:45	0	0	0	0	0	0	0	16:45	1	0	0	0	0	0	1
5:00	0	0	0	0	0	0	0	17:00	0	0	0	0	0	0	0
5:15	0	0	0	0	0	0	0	17:15	0	0	0	0	0	0	0
5:30	0	0	0	0	0	0	0	17:30	0	1	0	0	0	0	1
5:45	0	0	0	0	0	0	0	17:45	4	1	0	0	0	0	5
6:00	1	0	0	0	0	0	1	18:00	0	1	0	0	0	0	1
6:15	1	0	0	0	0	0	1	18:15	0	0	0	0	0	0	0
6:30	0	0	0	0	0	0	0	18:30	0	0	0	0	0	0	0
6:45	0	0	0	0	0	0	0	18:45	1	0	0	0	0	0	1
7:00	0	0	0	0	0	0	0	19:00	0	0	0	0	0	0	0
7:15	0	0	0	0	0	0	0	19:15	0	0	0	0	0	0	0
7:30	0	0	0	0	0	0	0	19:30	0	0	0	0	0	0	0
7:45	0	1	0	0	0	0	1	19:45	0	0	0	0	0	0	0
8:00	0	1	0	0	0	0	1	20:00	1	0	0	0	0	0	1
8:15	0	0	0	0	0	0	0	20:15	0	0	0	0	0	0	0
8:30	0	0	0	0	0	0	0	20:30	0	0	0	0	0	0	0
8:45	0	0	0	0	0	0	0	20:45	0	0	0	0	0	0	0
9:00	0	1	0	0	0	0	1	21:00	0	0	0	0	0	0	0
9:15	0	0	0	0	0	0	0	21:15	0	0	0	0	0	0	0
9:30	0	0	0	0	0	0	0	21:30	0	0	0	0	0	0	0
9:45	0	0	0	0	0	0	0	21:45	0	0	0	0	0	0	0
10:00	1	0	0	0	0	0	1	22:00	0	0	0	0	0	0	0
10:15	0	0	0	0	0	0	0	22:15	0	0	0	0	0	0	0
10:30	2	0	0	0	0	0	2	22:30	0	0	0	0	0	0	0
10:45	1	0	0	0	0	0	1	22:45	0	0	0	0	0	0	0
11:00	0	0	0	0	0	0	0	23:00	0	0	0	0	0	0	0
11:15	0	0	0	0	0	0	0	23:15	0	0	0	0	0	0	0
11:30	0	0	0	0	0	0	0	23:30	0	0	0	0	0	0	0
11:45	0	0	0	0	0	0	0	23:45	0	0	0	0	0	0	0
TOTAL	7	3	0	0	0	0	10	TOTAL	15	9	0	0	0	0	24

AM PEAK HOUR	10:00 AM
AM PEAK VOLUME	4

AM PEAK HOUR	5:30 PM
AM PEAK VOLUME	7

TOTAL: AM+PM	22	12	0	0	0	0	34
% OF TOTAL	64.7%	35.3%	0.0%	0.0%	0.0%	0.0%	100.0%

CLASS 1 PASSENGER VEHICLES
CLASS 2 2-AXLE TRUCKS
CLASS 3 3-AXLE TRUCKS
CLASS 4 4 OR MORE AXLE TRUCKS
CLASS 5 RV
CLASS 6 BUS

CONSTRUCTION HEALTH RISK ASSESSMENT

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

LSA

May 2022

CONSTRUCTION HEALTH RISK ASSESSMENT

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

Submitted to:

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May 2022

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APPENDIX

A: HRA Model Output

LIST OF ABBREVIATIONS AND ACRONYMS

AB	Assembly Bill
AERMOD	American Meteorological Society/Environmental Protection Agency Regulatory Model
APN	Assessor's Parcel Number
Basin	South Coast Air Basin
CalEEMod	California Emissions Estimator Model
CAPCOA	California Air Pollution Control Officers Association
CARB	California Air Resources Board
CARB Handbook	*Air Quality and Land Use Handbook*
CEQA	California Environmental Quality Act
City	City of Orange
DERA	Diesel Emissions Reduction Act
DPM	diesel particulate matter
HARP	Hotspots Analysis and Reporting Program (Version 2)
HI	Hazard Index
HRA	Health Risk Assessment
MEI	maximally exposed individual
MICR	maximum individual cancer risk
mph	miles per hour
OEHHA	California Office of Environmental Health Hazard Assessment
PM_{10}	particulate matter less than 10 microns in diameter
project	2390 North American Way Warehouse Project
ROG	reactive organic gas
SCAQMD	South Coast Air Quality Management District
sf	square foot/feet
TAC	toxic air contaminant
URF	unit risk factor
USEPA	United States Environmental Protection Agency

INTRODUCTION

LSA has prepared this construction health risk assessment (HRA) for the proposed 2390 North American Way Warehouse Project (project) in Orange, California.

An HRA is a process used to estimate the increased health risk levels for people living and/or working near a project that emits toxic air contaminants (TACs). An HRA combines results of studies on the health effects of various animal and human exposure to TACs with results of studies that estimate the exposure levels at different distances from the source of pollutants. The purpose of the HRA is to document the increased cancer and noncancer health risk levels from project-related emissions of TACs on existing nearby sensitive receptors, including residents and/or workers.

The City of Orange (City) recommends the preparation of an HRA in accordance with policies and procedures of the State Office of Environmental Health Hazard Assessment (OEHHA) and the South Coast Air Quality Management District (SCAQMD). This HRA evaluates all of these criteria in compliance with applicable requirements.

PROJECT LOCATION AND DESCRIPTION

The proposed project would construct two warehouses with total building areas of 50,200 square feet (sf) (Building 1) and 47,300 sf (Building 2). Each building would include a 2,000 sf office, dock doors, and associated parking. Building 1 would be located at the southern end of the property, and Building 2 would be located at the northern end of the property. Each building would span the allowable width of the property. Typical operational characteristics include employees traveling to and from the site, delivery of materials and supplies to the site, truck loading and unloading, and distribution. The project is assumed to operate 24 hours a day, 7 days a week; however, this may shift depending on the tenant, as the hours of operation are unknown.

The proposed project is located at 2390 North American Way, at the southwest corner of the West Fletcher Avenue and North American Way intersection in the city of Orange. The project site is identified by Assessor's Parcel Numbers (APNs) 374-632-08, 374-632-07, and 374-632-05. The project site is currently occupied with industrial uses on the north lot, while the southern lot is developed with an event/cultural center. The event/cultural center is closed and has been vacated. Additionally, there are two non-conforming residential homes as well as a related parking garage on the southeast corner of the northern parcel. All existing structures and improvements would be removed prior to grading operations. Figure 1 illustrates the project site location. Figure 2 depicts the proposed project's site plan.

Construction of the project would begin September 2022 and end December 2023. The project is anticipated to be operational by the end of 2023. All equipment greater than 50 horsepower would be rated Tier 4 or equivalent.

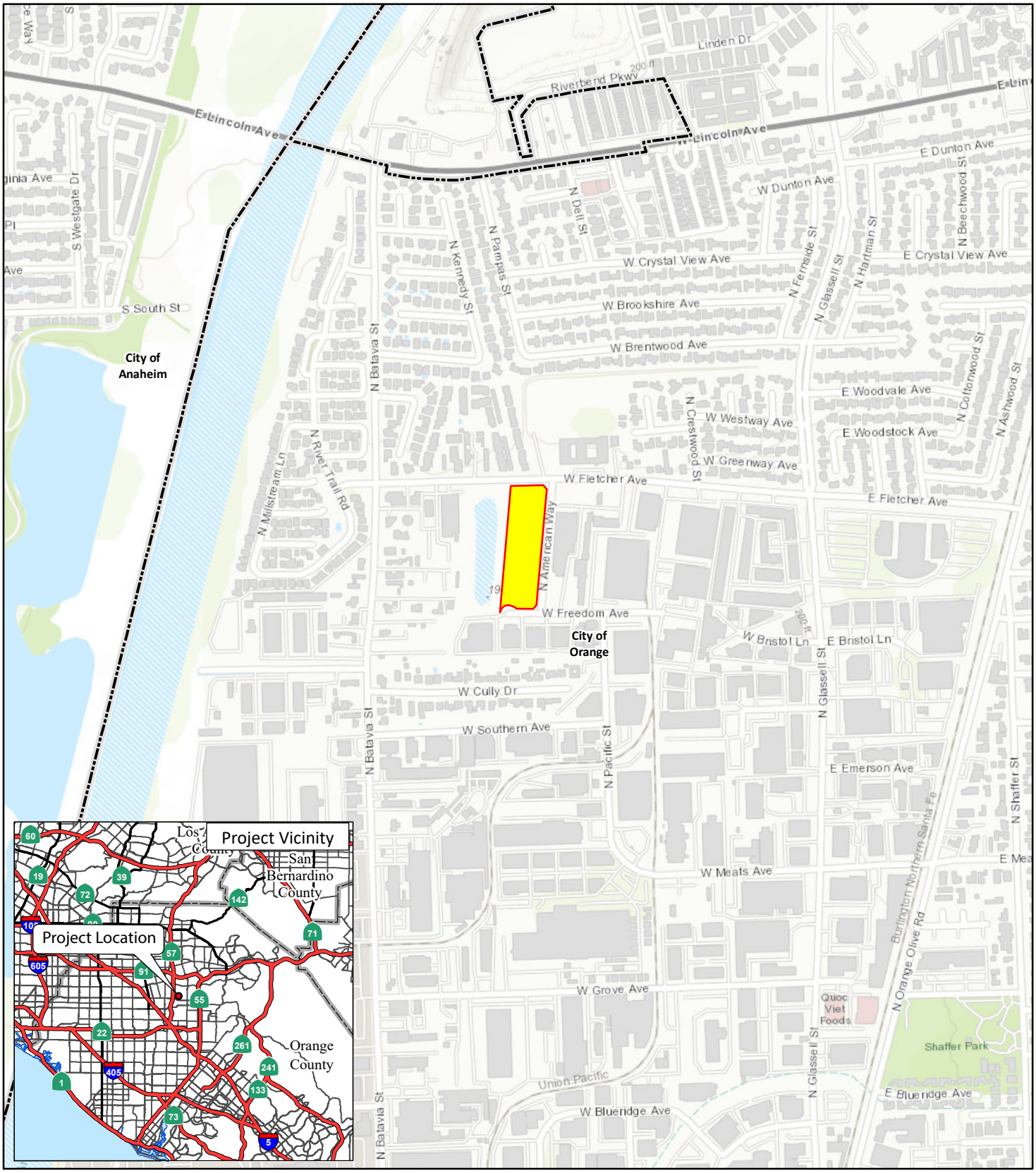


FIGURE 1

LEGEND

Project Site

City Boundary

N

0 400 800

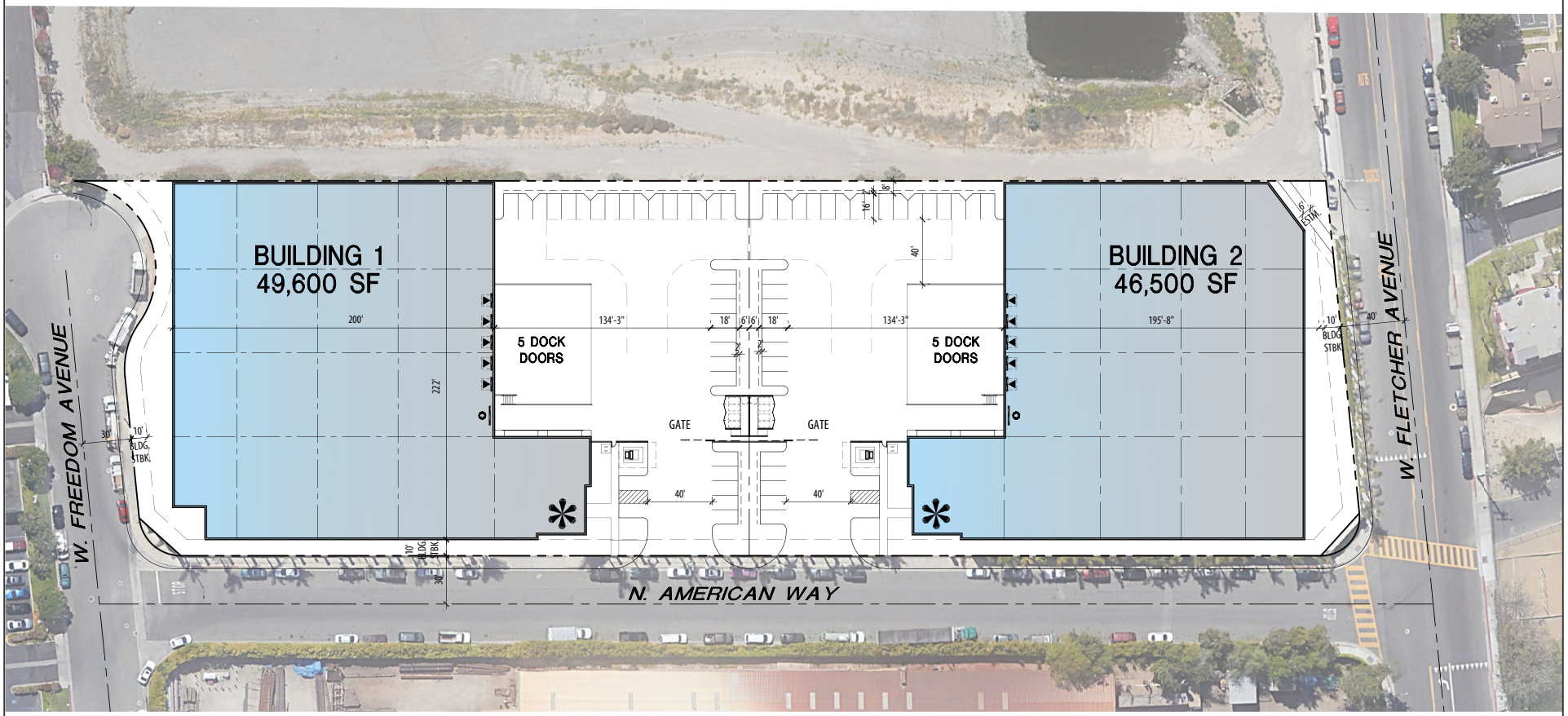
FEET

SOURCE: ArcGIS Online Topographic Map (2020)

I:\ESL2202\G\Project_Location.ai (03/04/2022)

2390 North American Way Warehouse Development Project

Project Location



LSA

FIGURE 2

N

0 30 60
FEET

SOURCE: GAA Architects

2390 North American Way Warehouse Development Project

Conceptual Site Plan

I:\ESL2202\G\Site_Plan.ai (03/04/2022)

EXISTING LAND USES IN THE PROJECT AREA

For the purposes of this analysis, sensitive receptors are areas of the population that have an increased sensitivity to air pollution or environmental contaminants. Sensitive receptor locations include residences, schools, daycare centers, hospitals, parks, and similar uses that are sensitive to air quality. Impacts on sensitive receptors are of particular concern because those receptors are the population most vulnerable to the effects of air pollution. The project site is surrounded primarily by residential, commercial, and community facility development. The areas adjacent to the project site include the following uses:

- **North:** Multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue;
- **East:** Industrial uses opposite North American Way;
- **South:** Office/Light Industrial Uses opposite Freedom Avenue and single-family homes further south; and
- **West:** Industrial uses opposite the adjacent water basin.

The closest sensitive receptors include the multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue approximately 445 feet north of the project site. The closest worker receptors include the industrial uses opposite North American Way, approximately 165 feet east of the project site.

BACKGROUND

This section provides a discussion of regulatory guidance from the California Air Resources Board (CARB), the OEHHA, the California Air Pollution Control Officers Association (CAPCOA), and the SCAQMD.

CALIFORNIA AIR RESOURCES BOARD HANDBOOK AND TECHNICAL ADVISORY

CARB has developed an *Air Quality and Land Use Handbook* (CARB Handbook;)[1] and a supplement, *Strategies to Reduce Air Pollution Exposure Near High-Volume Roadways: Technical Advisory*[2], which are intended to serve as general reference guides for evaluating and reducing air pollution impacts associated with new projects that are part of the land use decision-making process. According to the CARB Handbook, recent air pollution studies have shown an association between both respiratory and other noncancer health effects and proximity to high-traffic roadways and other land uses associated with high volume truck traffic. Other studies have shown that diesel exhaust and other cancer-causing chemicals emitted from cars and trucks are responsible for much of the overall cancer risk from airborne toxics in California. The CARB Handbook recommends that planning agencies recognize that the configuration of warehouse and distribution centers can reduce population exposure and risk. For example, locating the main entry and exit points away from sensitive land uses helps to reduce cancer risks and other health impacts.

OFFICE OF ENVIRONMENTAL HEALTH AND HAZARD ASSESSMENT GUIDELINES

The OEHHA developed the *Air Toxics Hot Spots Program Guidance Manual*[3] in conjunction with the CARB for use in implementing the Air Toxics Hot Spots Program (Health and Safety Code Section 44360). The manual describes health effect values, exposure pathway variates (e.g., breathing rates), and a tiered approach for performing HRAs based on current science and policy assessment. The intent of the guidance manual is to incorporate children's health concerns, update risk assessment practices, and provide consistent risk assessment procedures.

CALIFORNIA AIR POLLUTION CONTROL OFFICERS ASSOCIATION

In 2009, the CAPCOA published guidance[4] on assessing the health risk impacts from and to proposed land use projects, focusing on the acute, chronic, and cancer impacts of sources affected by California Environmental Quality Act (CEQA). The document recommends procedures to identify when a project should undergo further risk evaluation, procedures for conducting an HRA,

---

1 California Air Resources Board (CARB). 2005. *Air Quality and Land Use Handbook: A Community Health Perspective*. April. Website: www.arb.ca.gov/ch/handbook.pdf (accessed April 2022).

2 CARB. 2017. *Strategies to Reduce Air Pollution Exposure Near High-Volume Roadways: Technical Advisory*. April. Website: www.arb.ca.gov/ch/rd_technical_analysis_fact_sheet.pdf (accessed April 2022).

3 California Office of Environmental Health Hazard Assessment (OEHHA). 2015. *Air Toxics Hot Spots Program Guidance Manual*. March. Website: oehha.ca.gov/air/crnr/notice-adoption-air-toxics-hot-spots-program-guidance-manual-preparation-health-risk-0 (accessed April 2022).

4 California Air Pollution Control Officers Association (CAPCOA). 2009. *Health Risk Assessments for Proposed Land Use Projects*. July. Website: www.capcoa.org/wp-content/uploads/2012/03/CAPCOA_HRA_LU_Guidelines_8-6-09.pdf (accessed April 2022).

guidelines to engage the public, presentation guidelines for results from the HRA, and mitigation measures that may be appropriate for various land use projects.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

The SCAQMD has risk assessment guidelines, *AB 2588 and Rule 1402 Supplemental Guidelines*[5]. These guidelines incorporate the OEHHA guidance and the options to be used when using the CARB's Hotspots Analysis and Reporting Program Version 2 (HARP) program for risk assessment calculations.[6]

[5] South Coast Air Quality Management District (SCAQMD). 2018. *AB2588 and Rule 1402 Supplemental Guidelines*. July. Website: www.aqmd.gov/docs/default-source/planning/risk-assessment/ab2588supplementalguidelines.pdf (accessed April 2022).

[6] CARB. n.d. Hot Spots Analysis & Reporting Program. Website: www.arb.ca.gov/toxics/harp/harp.htm (accessed April 2022).

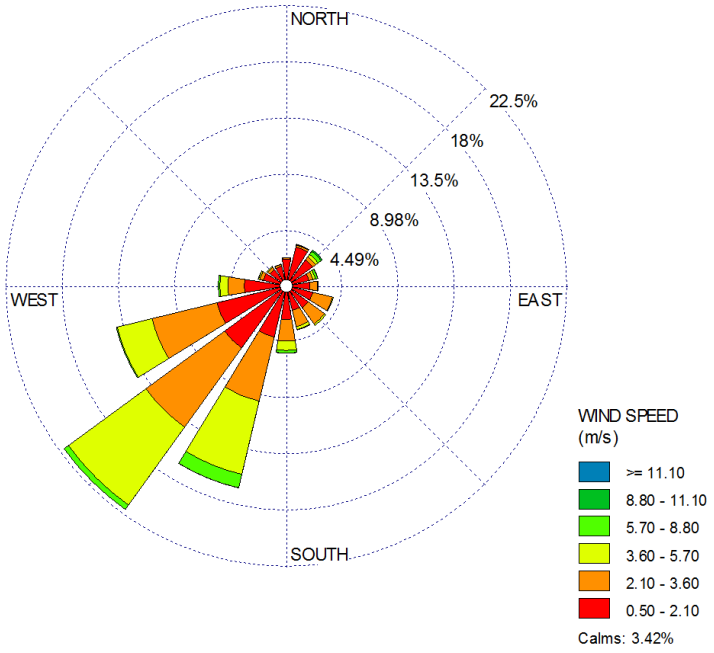
SETTING

REGIONAL AIR QUALITY

The project site is in the City of Orange, California, which is part of the South Coast Air Basin (Basin) and is under the jurisdiction of the SCAQMD.

Climate/Meteorology

Air quality in the planning area is not only affected by various emission sources (e.g., mobile and industry), but also by atmospheric conditions (e.g., wind speed, wind direction, temperature, and rainfall). The nearest representative meteorological station that provides the American Meteorological Society/Environmental Protection Agency Regulatory Model (AERMOD) ready meteorological data is the John Wayne International Airport Meteorological Station, approximately 15 miles south of the project site. Figure 3, Project Area Wind Patterns, shows the windrose[7] from data measured at this station and the wind patterns for the project area.



Source: SCAQMD Meteorological Data for AERMOD. Website: www.aqmd.gov/home/air-quality/air-quality-data-studies/meteorological-data/data-for-aermod (accessed April 2022).

Figure 3: Project Area Wind Patterns

[7] A windrose provides a succinct view of how wind speed and direction are typically distributed at a particular location. Presented in a circular format, the windrose shows the frequency of winds blowing from particular directions.

Toxic Air Contaminants

The public's exposure to TACs is a significant environmental health issue in the State of California. In 1983, the California Legislature enacted a program to identify the health effects of TACs and to reduce exposure to these contaminants to protect the public health. The Health and Safety Code defines a TAC as "an air pollutant which may cause or contribute to an increase in mortality or in serious illness, or which may pose a present or potential hazard to human health." A substance that is listed as a hazardous air pollutant pursuant to subsection (b) of Section 112 of the Federal Act (42 United States Code Section 7412) is a TAC. Under State law, the California Environmental Protection Agency, acting through CARB, is authorized to identify a substance as a TAC if it determines the substance is an air pollutant that may cause or contribute to an increase in mortality or an increase in serious illness, or which may pose a present or potential hazard to human health.

California regulates TACs primarily through Assembly Bill (AB) 1807 (Tanner Air Toxics Act), AB 2588 (Air Toxics "Hot Spot" Information and Assessment Act of 1987), and Senate Bill 25, the Children's Environmental Health Protection Act. The Tanner Air Toxics Act sets forth a formal procedure for CARB to designate substances as TACs. Once a TAC is identified, CARB adopts an "airborne toxics control measure" for sources that emit designated TACs. If there is a safe threshold for a substance at which there is no toxic effect, the control measure must reduce exposure to below that threshold. If there is no safe threshold, the measure must incorporate toxics best available control technology to minimize emissions.

Air toxics from stationary sources are also regulated in California under AB 2588. Under AB 2588, TAC emissions from individual facilities are quantified and prioritized by the designated air quality management district or air pollution control district. High-priority facilities are required to perform an HRA and, if specific thresholds are exceeded, are required to communicate the results to the public in the form of notices and public meetings.

To date, CARB has designated nearly 200 compounds as TACs. Additionally, CARB has implemented control measures for a number of compounds that pose high risks and show potential for effective control. The majority of the estimated health risks from TACs can be attributed to relatively few compounds, the most important being particulate matter from diesel-fueled engines (diesel particulate matter or DPM).

THRESHOLDS OF SIGNIFICANCE

Both the State and federal governments have established health-based ambient air quality standards for seven air pollutants. For other air pollutants without defined significance standards, the definition of substantial pollutant concentrations varies. For TACs, "substantial" is taken to mean that the individual health risk exceeds a threshold considered to be a prudent risk management level.

The following limits for maximum individual cancer risk (MICR) and noncancer acute and chronic Hazard Index (HI) from project emissions of TACs are considered appropriate for use in determining the health risk for projects in the Basin:

- **MICR:** MICR is the estimated probability of a maximally exposed individual (MEI) contracting cancer as a result of exposure to TACs over a period of 30 years for adults and 9 years for children in residential locations and over a period of 25 years for workers. The MICR calculations include multipathway consideration, when applicable.

  The cumulative increase in MICR that is the sum of the calculated MICR values for all TACs would be considered significant if it would result in an increased MICR greater than 10 in 1 million (1×10^{-5}) at any receptor location.

- **Chronic HI:** Chronic HI is the ratio of the estimated long-term level of exposure to a TAC for a potential MEI to its chronic reference exposure level. The chronic HI calculations include multipathway consideration, when applicable.

  The project would be considered significant if the cumulative increase in total chronic HI for any target organ system would exceed 1.0 at any receptor location.

- **Acute HI:** Acute HI is the ratio of the estimated maximum 1-hour concentration of a TAC for a potential MEI to its acute reference exposure level.

  The project would be considered significant if the cumulative increase in total acute HI for any target organ system would exceed 1.0 at any receptor location.

The SCAQMD *CEQA Air Quality Handbook*[8] states that emissions of TACs are considered significant if an HRA shows an increased risk of greater than 10 in 1 million. Based on guidance from SCAQMD in the document *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis*[9], for the purposes of this analysis, the threshold of 10 in 1 million was used as the cancer risk threshold for the proposed project.

8 SCAQMD. 1993. *CEQA Air Quality Handbook* (currently under revision).

9 SCAQMD. 2003. *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis*. August.

METHODOLOGY

This construction HRA evaluates the health risk to off-site receptors due to diesel fueled equipment used during the construction period. To estimate the potential cancer risk associated with construction of the proposed project from equipment exhaust (including DPM), a dispersion model was used to translate an emission rate from the source location to a concentration at the receptor location of interest (i.e., a nearby residence and worksites). Dispersion modeling varies from a simpler, more conservative screening-level analysis to a more complex and refined detailed analysis. This refined assessment was conducted using the CARB exposure methodology with the air dispersion modeling performed using the United States Environmental Protection Agency's (USEPA) AERMOD air dispersion model. The model provides a detailed estimate of exhaust concentrations based on site and source geometry, source emissions strength, distance from the source to the receptor, and meteorological data.

The California Emissions Estimator Model version 2020.4.0 (CalEEMod) computer program was used to calculate emissions from on-site construction equipment and emissions from worker and vehicle trips to the site, which was included in AERMOD. This analysis assumes that construction would begin September 2022 and end December 2023. The proposed project would require the export of up to 1,000 cubic yards of material, which was included in this analysis. This analysis also assumes the use of Tier 2 construction equipment and that the proposed project would comply with SCAQMD dust control regulations. All other construction details are not yet known; therefore, default assumptions (e.g., construction worker and truck trips and fleet activities) from CalEEMod were used.

A screening-level multipathway assessment has been conducted. This technique was chosen as recommended in the OEHHA *Air Toxic Hot Spots Program Risk Assessment Guidelines*.[10]

This HRA has been conducted using AERMOD to determine how the TACs would move through the atmosphere after release from the on-site sources; and the CARB's HARP model to translate the pollutant concentrations from AERMOD into individual health risks at the nearby sensitive receptor locations.

This HRA includes analyzing the inhalation, dermal soil, mother's milk, and homegrown produce pathways. This technique was chosen as prescribed in SCAQMD's *AB2588 and Rule 1402 Supplemental Guidelines*.[11]

The OEHHA has determined that long-term exposure to diesel exhaust particulates poses the highest cancer risk of any TAC it has evaluated. Exposure to diesel exhaust can also have immediate health effects. Diesel exhaust can irritate the eyes, nose, throat, and lungs, and it can cause coughs, headaches, lightheadedness, and nausea. In studies with human volunteers, diesel exhaust particles (also known as DPM) made people with allergies more susceptible to the materials to which they are allergic, such as dust and pollen. Exposure to diesel exhaust also causes inflammation in the lungs,

10 OEHHA. 2015. op cit.
11 SCAQMD. 2018. op. cit.

which may aggravate chronic respiratory symptoms and increase the frequency or intensity of asthma attacks. For risk assessment procedures, the OEHHA specifies that the surrogate for whole diesel exhaust is DPM.

The conservative nature of this analysis is due primarily to the following three factors:

- The CARB-adopted diesel exhaust unit risk factor (URF) of 300 in 1 million per microgram per cubic meter is based on the upper 95th percentile of estimated risk for each of the epidemiological studies used to develop the URF. Therefore, the risk factor is already representative of the conservative risk posed by DPM.

- The risk estimates assume sensitive residence receptors would be subject to DPM for 24 hours per day, 350 days per year and worker receptors for 8 hours per day, 350 days per year. As a conservative measure, SCAQMD does not recognize indoor adjustments for residents or workers. However, typical people spend the majority of their time indoors versus remaining outdoors for 24 hours per day, 350 days per year.[12] Therefore, the actual exposure any person would experience would be less than considered in this analysis. This results in much lower actual health risk levels than presented in this analysis.

- The exposure to DPM is assumed to be constant for the given period analyzed (i.e., 30 years). However, emissions from DPM are expected to substantially decrease in the future with the implementation of standard regulatory requirements and technological advancement to reduce DPM. Therefore, the health risk levels from these future trucks would be less than presented in this analysis.

Improvements over the last 40 years to diesel fuel and diesel engines have resulted in lower emissions of some of these TACs.[13] These improvements resulted in a 75 percent reduction in particle emissions from diesel-powered trucks and other equipment in 2010 and an 85 percent reduction in 2020 compared to 2000 levels.[14] These improvements are anticipated to continue into the foreseeable future. Electric trucks are also being phased in and, once in use, would eliminate the emissions of DPM associated with truck travel.

Emission Sources

The first step of an HRA is to characterize the project-related emissions of TACs. The proposed project is estimated to use equipment as shown in Table A.

---

12 In May 1991, the CARB Research Division, in association with the University of California, Berkeley, published research findings titled *Activity Patterns of California Residents*. The findings of that study indicate that, on average, adults and adolescents in California spent almost 15 hours per day inside their homes and 6 hours in other indoor locations, for a total of 21 hours (87 percent of the day). About 2 hours per day were spent in transit, and just over 1 hour per day was spent in outdoor locations.

13 United States Environmental Protection Agency (USEPA). n.d. *Learn About Impacts of Diesel Exhaust and the Diesel Emissions Reduction Act (DERA)*. Website: www.epa.gov/dera/learn-about-impacts-diesel-exhaust-and-diesel-emissions-reduction-act-dera (accessed April 2022).

14 OEHHA. 2001. *Health Effects of Diesel Exhaust*. May 21, 2001. Website: oehha.ca.gov/air/health-effects-diesel-exhaust, (accessed April 2022).

Table A: Diesel Construction Equipment Used by Construction Phase

Construction Phase	Off-Road Equipment Type	Off-Road Equipment Unit Amount	Hours Used per Day	Horsepower	Load Factor
Demolition	Concrete Saw	1	8	81	0.73
	Excavators	3	8	97	0.37
	Rubber Tired Dozer	2	8	247	0.40
Site Preparation	Crawler Tractors	4	8	212	0.43
	Rubber Tired Dozers	3	8	241	0.40
Grading	Crawler Tractors	3	8	212	0.43
	Excavators	1	8	158	0.38
	Graders	1	8	187	0.41
	Rubber Tired Dozers	1	8	247	0.40
Building Construction	Cranes	1	8	231	0.29
	Forklift	3	8	89	0.20
	Generator Sets	1	8	84	0.74
	Tractors/Loaders/Backhoes	3	8	97	0.37
	Welders	1	8	46	0.45
Paving	Cement and Mortar Mixers	2	8	9	0.56
	Pavers	1	8	130	0.42
	Paving Equipment	2	8	132	0.42
	Rollers	2	8	80	0.38
	Tractors/Loaders/Backhoes	1	8	97	0.37
Architectural Coatings	Air Compressors	1	8	78	0.48

Source: Compiled by LSA (2022).

While the TAC emissions from gasoline-powered vehicles have a small health effect compared to DPM, this HRA includes all the traffic information described and both gasoline- and diesel-powered vehicle emissions. For the diesel exhaust emissions, it is sufficient to only consider the DPM (particulate matter less than 10 microns in diameter [PM_{10}]) portion of the exhaust; all the TACs for the gasoline exhaust emissions are contained in the reactive organic gas (ROG) emissions. Using speciation data from CARB, the emission rates of the TAC components are derived from the total ROG emissions.

Emissions from CalEEMod were used in the analysis to determine the total construction emissions of PM_{10}. Although the TAC of concern from diesel construction equipment is DPM, CalEEMod does not include emissions factors for this TAC. DPM is a component of the overall exhaust from the project-related trucks. This HRA conservatively assumes the DPM emissions to be equal to the PM_{10} emissions when actually the DPM is only a portion of the overall PM_{10} in the equipment exhaust.

CONSTRUCTION HEALTH RISK IMPACTS

The following section describes the potential impacts on sensitive and worker receptors from construction and operation of the proposed project. As identified above, the closest sensitive receptors include the multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue approximately 445 feet north of the project site. The closest worker receptors include the industrial uses opposite North American Way, approximately 165 feet east of the project site.

Table B, below, identifies the results of the analysis at the MEI, which is the nearest sensitive receptor. Model snap shots of the sources are attached. Table B identifies the results of the analysis.

Table B: Health Risk from Project Construction to Off-Site Receptors

Location	Carcinogenic Inhalation Health Risk in One Million	Chronic Inhalation Hazard Index	Acute Inhalation Hazard Index
Worker Receptor Risk	0.1	0.005	0.000
Sensitive Receptor Risk	4.3	0.003	0.00
SCAQMD Significance Threshold	**10 in one million**	**1.0**	**1.0**
Significant?	**No**	**No**	**No**

Source: Compiled by LSA (2022).
SCAQMD = South Coast Air Quality Management District

As shown in Table B, the cancer risk at the sensitive receptor MEI would be 4.3 in one million, which would not exceed the SCAQMD cancer risk of 10 in one million., no significant health risk would occur from project construction emissions.

Table C: Health Risks from Project Operation to Off-Site Receptors

Location	Carcinogenic Inhalation Health Risk in One Million	Chronic Inhalation Hazard Index	Acute Inhalation Hazard Index
Worker Receptor Risk	0.5	0.002	0.000
Sensitive Receptor Risk	3.6	0.001	0.000
SCAQMD Significance Threshold	**10.0 in one million**	**1.0**	**1.0**
Significant?	**No**	**No**	**No**

Source: Compiled by LSA (2022).
SCAQMD = South Coast Air Quality Management District

As shown in Table C, the maximum cancer risk for the sensitive receptor MEI would be 3.6 in one million, less than the threshold of 10 in one million, which would not exceed the SCAQMD cancer risk threshold of 10 in one million. The worker receptor risk would be lower at 0.5 in one million, which would also not exceed the threshold. The total chronic hazard index would be 0.002 for the worker receptor MEI and 0.001 for the sensitive receptor MEI, which is below the threshold of 1.0. In addition, the total acute hazard index would be nominal (0.000), which would also not exceed the threshold of 1.0. As these results show, all health risk levels to nearby residents from operation-

related emissions of TACs would be well below the SCAQMD's HRA thresholds. No significant health risk would occur from project operation emissions.

CONCLUSION

As these results show, all health risk levels to nearby residents from construction-related emissions of TACs would be well below the SCAQMD's HRA thresholds. No significant health risk would occur from project-related emissions. The HARP modeling reports and AERMOD information are attached.

APPENDIX A

HRA MODEL OUTPUT

Construction (T4)	Worker Receptor	Sensitive Receptor
Cancer Risk (in a Million)	0.0997	4.34
Chronic HI	5.01E-03	3.34E-03
Acute HI	0	0

T4 = Tier IV Engines

PM 10				
Tons/Yr	UM	M	T2L3	T4
Year 1	0.056	0.041	6.59E-03	3.24E-03
Year 2	0.0855	0.1096	0.0173	6.00E-03

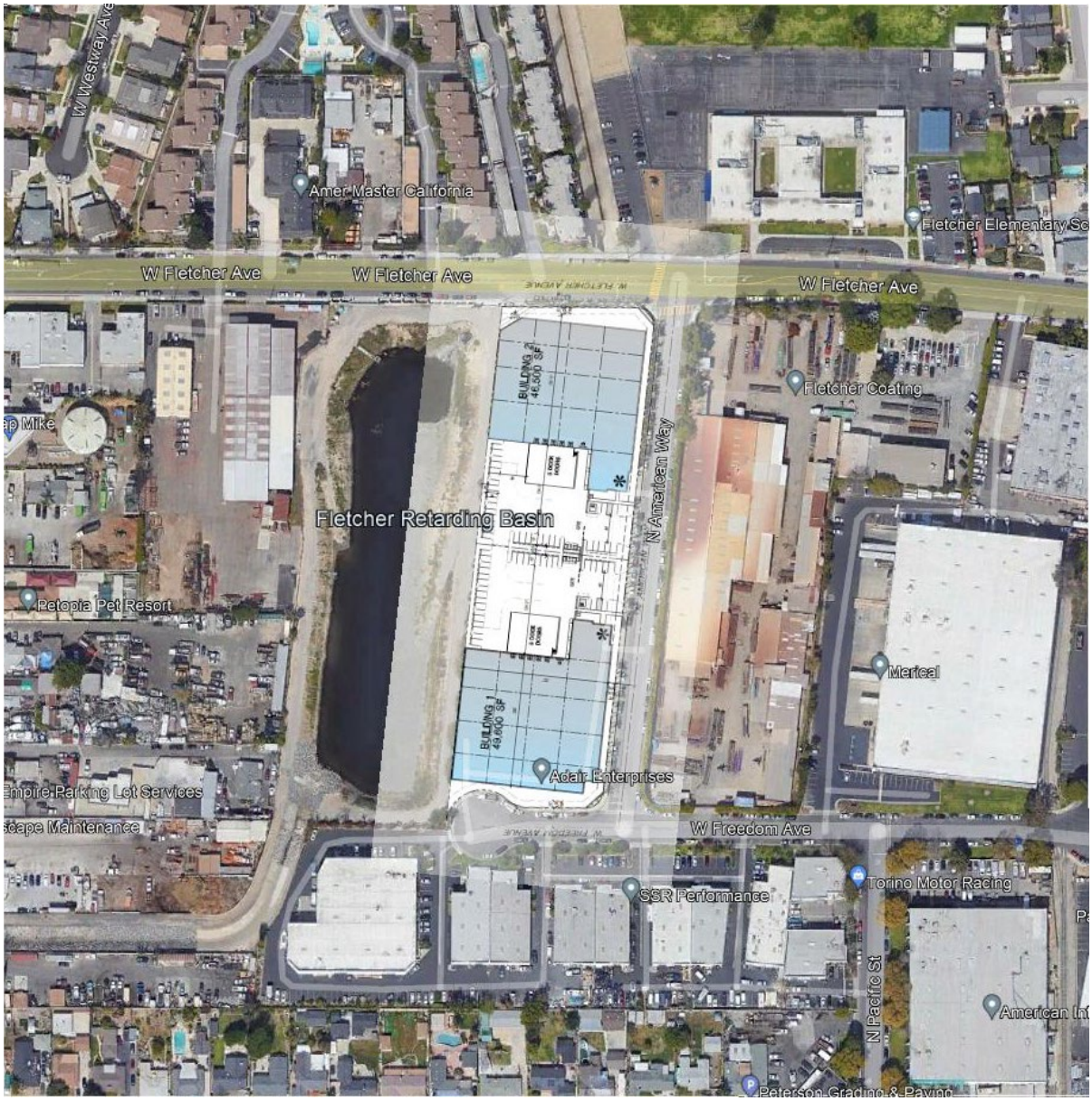
PM 2.5				
Tons/Yr	UM	M	T2L3	T4
Year 1	0.052	0.0409	6.57E-03	3.21E-03
Year 2	0.0803	0.1096	0.0172	5.94E-03

PM 10				
Lbs /Yr	UM	M	T2L3	T4
Year 1	112	82	13.18	6.48
Year 2	171	219.2	34.6	12

PM 2.5				
Lbs /Yr	UM	M	T2L3	T4
Year 1	104	81.8	13.14	6.42
Year 2	160.6	219.2	34.4	11.88

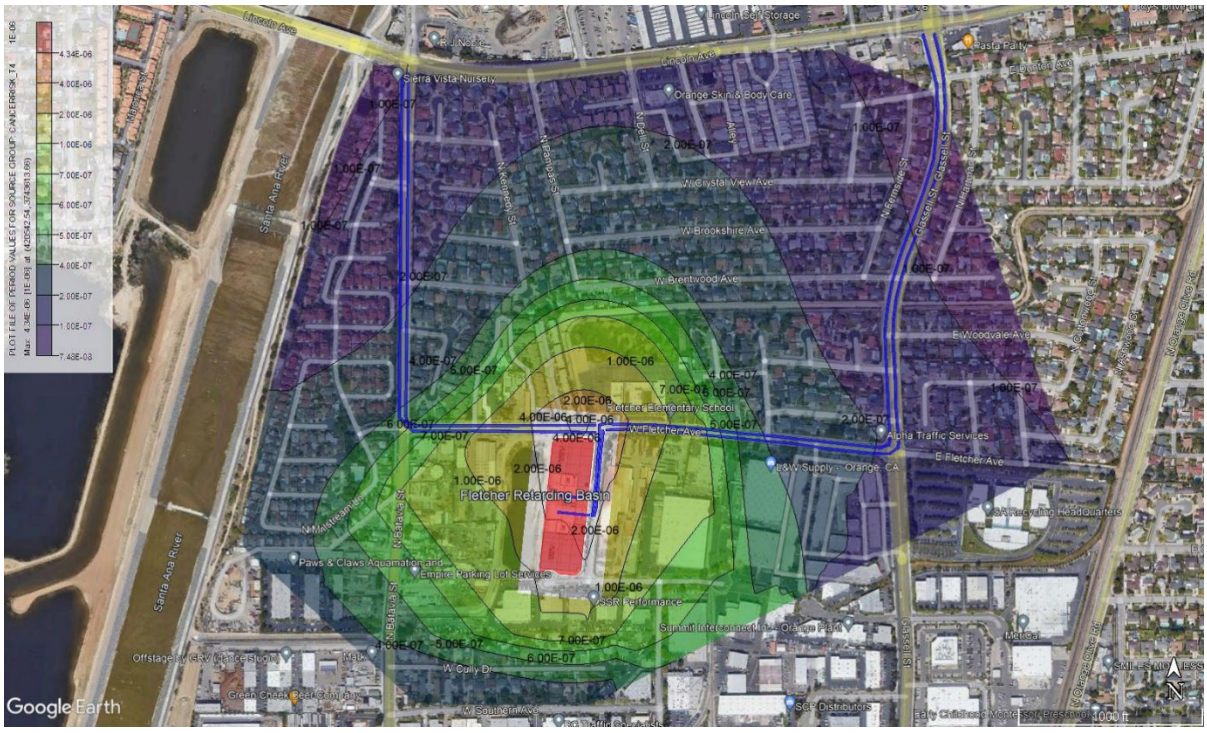
PM 10				
% Chng	UM	M	T2L3	T4
Year 1	100%	73%	12%	6%
Year 2	100%	128%	20%	7%

Project Area

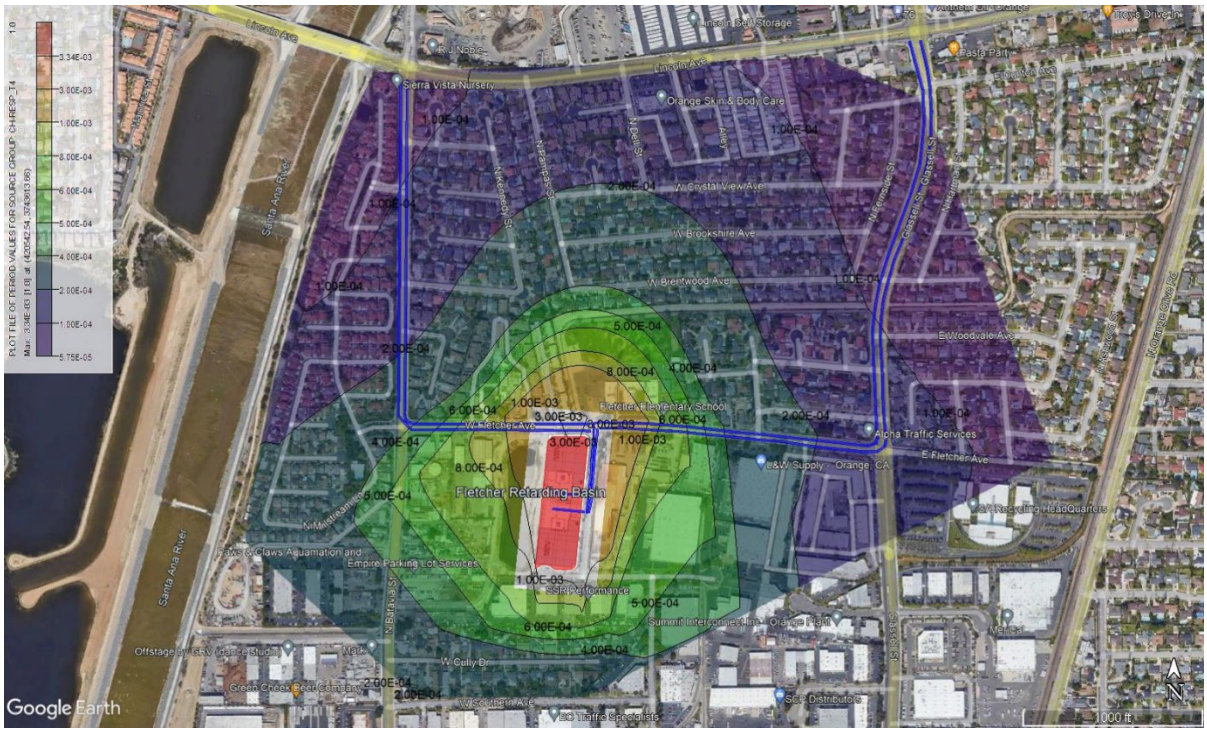


Receptors

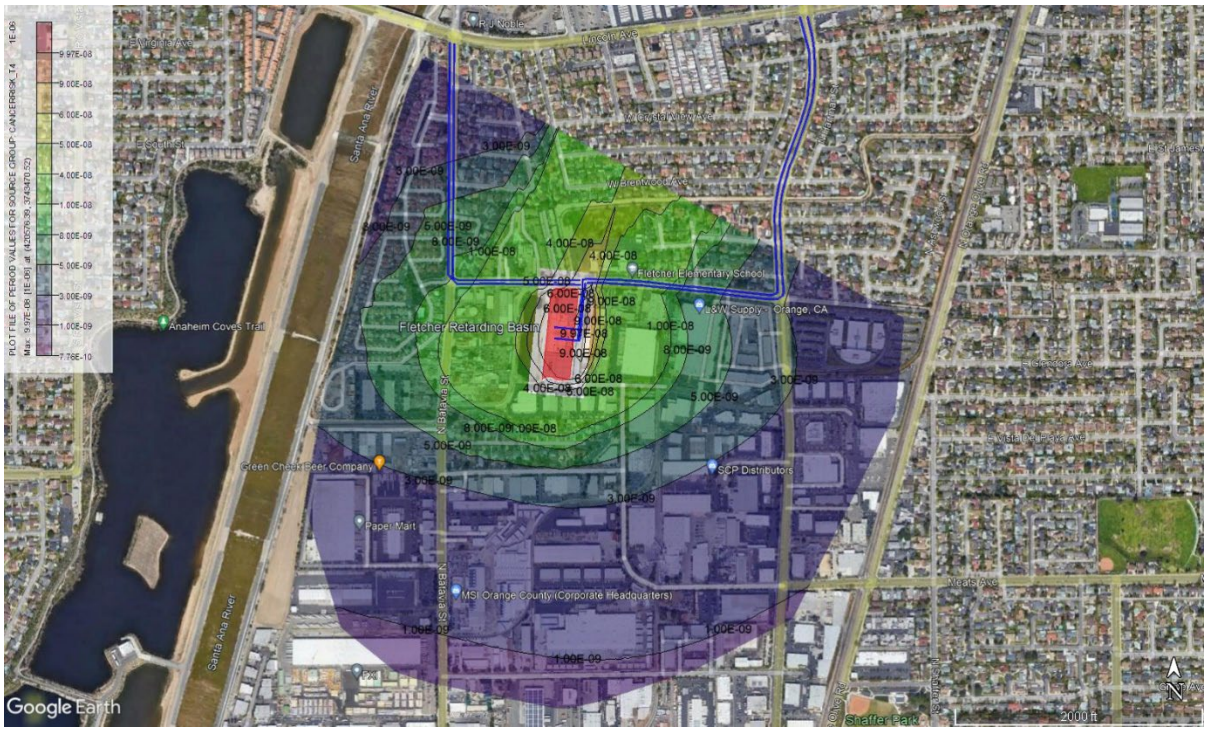
Construction Cancer Risk – Sensitive Receptors



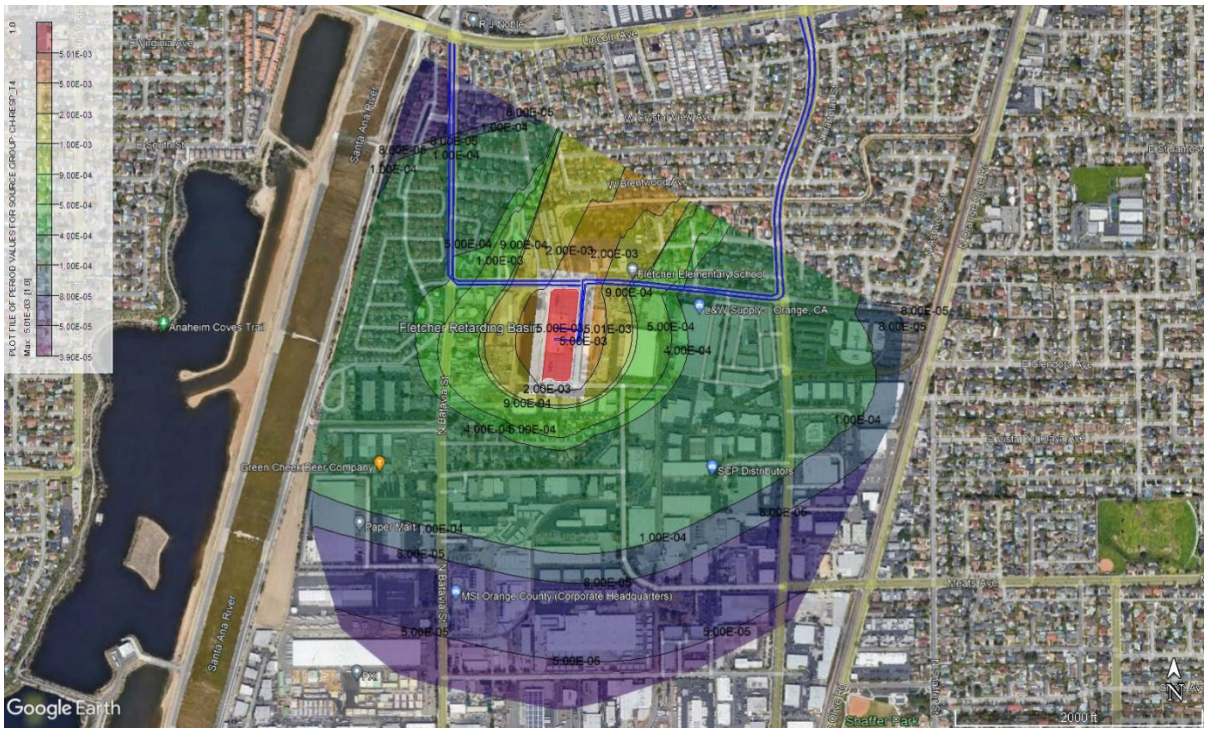
Construction Chronic Hazard Index – Sensitive Receptors



Construction Cancer Risk – Worker Receptors



Construction Chronic Hazard Index – Worker Receptors



OPERATIONAL HEALTH RISK ASSESSMENT

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

LSA

May 2022

OPERATIONAL HEALTH RISK ASSESSMENT

2390 NORTH AMERICAN WAY WAREHOUSE PROJECT

ORANGE, CALIFORNIA

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May 2022

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A: HRA Model Output

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Table A: Health Risks from Project Operation to Off-Site Receptors 13

LIST OF ABBREVIATIONS AND ACRONYMS

AB	Assembly Bill
AERMOD	American Meteorological Society/Environmental Protection Agency Regulatory Model
APN	Assessor's Parcel Number
Basin	South Coast Air Basin
CalEEMod	California Emissions Estimator Model
CAPCOA	California Air Pollution Control Officers Association
CARB	California Air Resources Board
CARB Handbook	*Air Quality and Land Use Handbook*
CEQA	California Environmental Quality Act
City	City of Orange
DERA	Diesel Emissions Reduction Act
DPM	diesel particulate matter
HARP	Hotspots Analysis and Reporting Program (Version 2)
HI	Hazard Index
HRA	Health Risk Assessment
MEI	maximally exposed individual
MICR	maximum individual cancer risk
mph	miles per hour
OEHHA	California Office of Environmental Health Hazard Assessment
PM_{10}	particulate matter less than 10 microns in diameter
project	2390 North American Way Warehouse Project
ROG	reactive organic gas
SCAQMD	South Coast Air Quality Management District
sf	square foot/feet
TAC	toxic air contaminant
URF	unit risk factor
USEPA	United States Environmental Protection Agency

INTRODUCTION

LSA has prepared this operational health risk assessment (HRA) for the proposed 2390 North American Way Warehouse Project (project) in Orange, California.

An HRA is a process used to estimate the increased health risk levels for people living and/or working near a project that emits toxic air contaminants (TACs). An HRA combines results of studies on the health effects of various animal and human exposure to TACs with results of studies that estimate the exposure levels at different distances from the source of pollutants. The purpose of the HRA is to document the increased cancer and noncancer health risk levels from project-related emissions of TACs on existing nearby sensitive receptors, including residents and/or workers.

The City of Orange (City) recommends the preparation of an HRA in accordance with policies and procedures of the State Office of Environmental Health Hazard Assessment (OEHHA) and the South Coast Air Quality Management District (SCAQMD). This HRA evaluates all of these criteria in compliance with applicable requirements.

PROJECT LOCATION AND DESCRIPTION

The proposed project would construct two warehouses with total building areas of 50,200 square feet (sf) (Building 1) and 47,300 sf (Building 2). Each building would include a 2,000 sf office, dock doors, and associated parking. Building 1 would be located at the southern end of the property, and Building 2 would be located at the northern end of the property. Each building would span the allowable width of the property. The project is anticipated to be operational in 2023. Typical operational characteristics include employees traveling to and from the site, delivery of materials and supplies to the site, truck loading and unloading, and distribution. The project is assumed to operate 24 hours a day, 7 days a week; however, this may shift depending on the tenant, as the hours of operation are unknown.

The proposed project is located at 2390 North American Way, at the southwest corner of the West Fletcher Avenue and North American Way intersection in the city of Orange. The project site is identified by Assessor's Parcel Numbers (APNs) 374-632-08, 374-632-07, and 374-632-05. The project site is currently occupied with industrial uses on the north lot, while the southern lot is developed with an event/cultural center. The event/cultural center is closed and has been vacated. Additionally, there are two non-conforming residential homes as well as a related parking garage on the southeast corner of the northern parcel. All existing structures and improvements would be removed prior to grading operations. Figure 1 illustrates the project site location. Figure 2 depicts the proposed project's site plan.

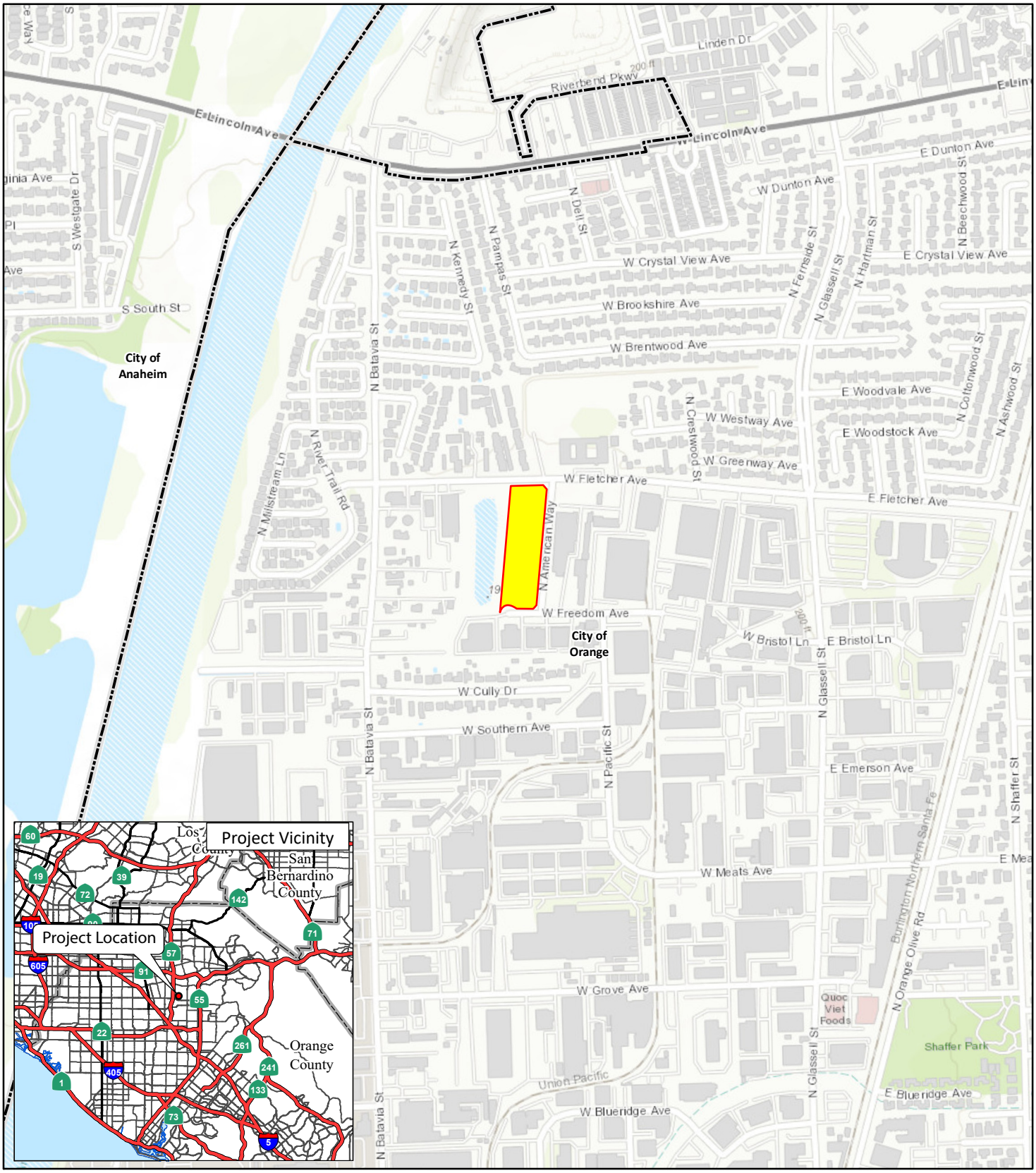


FIGURE 1

LEGEND

Project Site

City Boundary

N

0 400 800

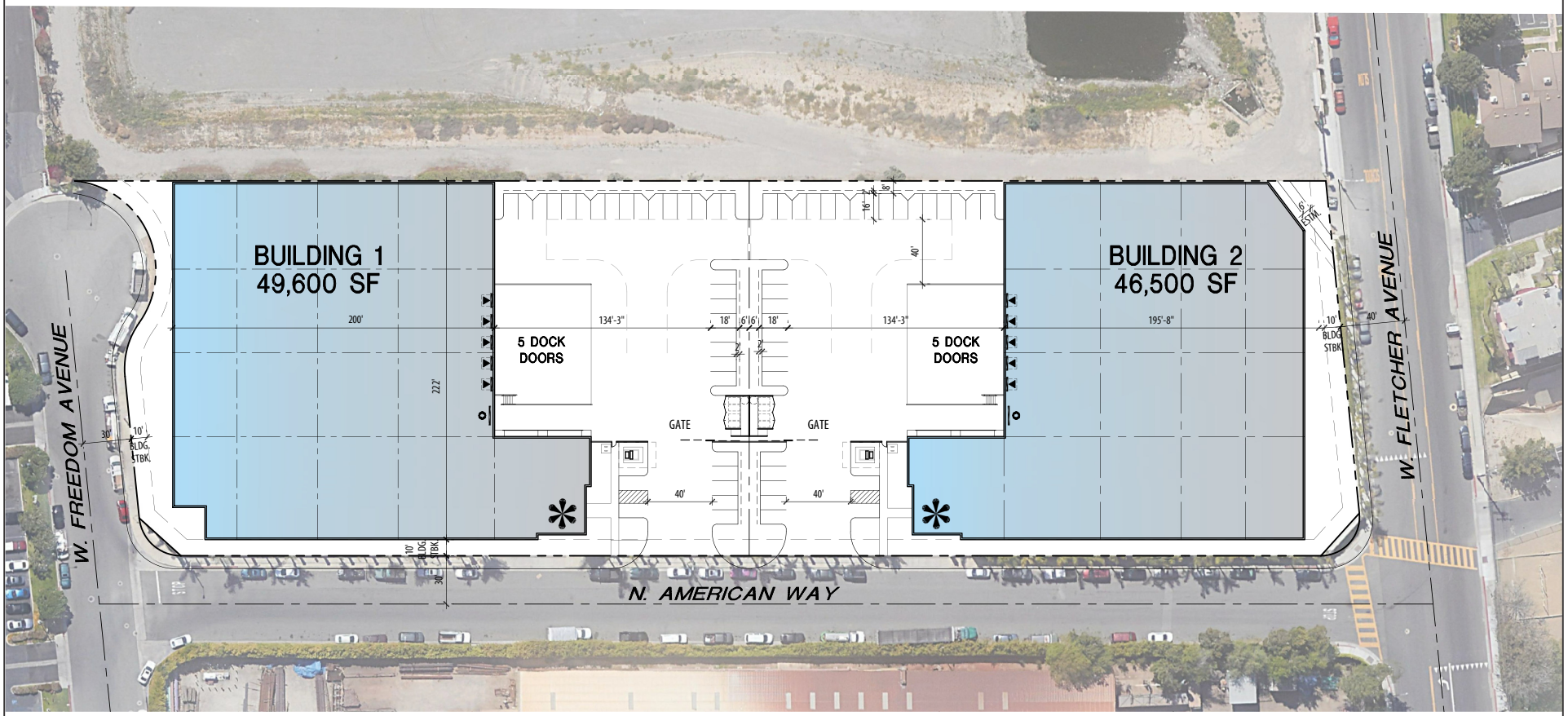
FEET

SOURCE: ArcGIS Online Topographic Map (2020)

I:\ESL2202\G\Project_Location.ai (03/04/2022)

2390 North American Way Warehouse Development Project

Project Location



LSA

FIGURE 2

N

0 30 60
FEET

SOURCE: GAA Architects

2390 North American Way Warehouse Development Project

Conceptual Site Plan

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EXISTING LAND USES IN THE PROJECT AREA

For the purposes of this analysis, sensitive receptors are areas of the population that have an increased sensitivity to air pollution or environmental contaminants. Sensitive receptor locations include residences, schools, daycare centers, hospitals, parks, and similar uses that are sensitive to air quality. Impacts on sensitive receptors are of particular concern because those receptors are the population most vulnerable to the effects of air pollution. The project site is surrounded primarily by residential, commercial, and community facility development. The areas adjacent to the project site include the following uses:

- **North:** Multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue;
- **East:** Industrial uses opposite North American Way;
- **South:** Office/Light Industrial Uses opposite Freedom Avenue and single-family homes further south; and
- **West:** Industrial uses opposite the adjacent water basin.

The closest sensitive receptors include the multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue approximately 445 feet north of the project site. The closest worker receptors include the industrial uses opposite North American Way, approximately 165 feet east of the project site.

BACKGROUND

This section provides a discussion of regulatory guidance from the California Air Resources Board (CARB), the OEHHA, the California Air Pollution Control Officers Association (CAPCOA), and the SCAQMD.

CALIFORNIA AIR RESOURCES BOARD HANDBOOK AND TECHNICAL ADVISORY

CARB has developed an *Air Quality and Land Use Handbook* (CARB Handbook;)[1] and a supplement, *Strategies to Reduce Air Pollution Exposure Near High-Volume Roadways: Technical Advisory*[2], which are intended to serve as general reference guides for evaluating and reducing air pollution impacts associated with new projects that are part of the land use decision-making process. According to the CARB Handbook, recent air pollution studies have shown an association between both respiratory and other noncancer health effects and proximity to high-traffic roadways and other land uses associated with high volume truck traffic. Other studies have shown that diesel exhaust and other cancer-causing chemicals emitted from cars and trucks are responsible for much of the overall cancer risk from airborne toxics in California. The CARB Handbook recommends that planning agencies recognize that the configuration of warehouse and distribution centers can reduce population exposure and risk. For example, locating the main entry and exit points away from sensitive land uses helps to reduce cancer risks and other health impacts.

OFFICE OF ENVIRONMENTAL HEALTH AND HAZARD ASSESSMENT GUIDELINES

The OEHHA developed the *Air Toxics Hot Spots Program Guidance Manual*[3] in conjunction with the CARB for use in implementing the Air Toxics Hot Spots Program (Health and Safety Code Section 44360). The manual describes health effect values, exposure pathway variates (e.g., breathing rates), and a tiered approach for performing HRAs based on current science and policy assessment. The intent of the guidance manual is to incorporate children's health concerns, update risk assessment practices, and provide consistent risk assessment procedures.

CALIFORNIA AIR POLLUTION CONTROL OFFICERS ASSOCIATION

In 2009, the CAPCOA published guidance[4] on assessing the health risk impacts from and to proposed land use projects, focusing on the acute, chronic, and cancer impacts of sources affected by California Environmental Quality Act (CEQA). The document recommends procedures to identify when a project should undergo further risk evaluation, procedures for conducting an HRA,

1 California Air Resources Board (CARB). 2005. *Air Quality and Land Use Handbook: A Community Health Perspective*. April. Website: www.arb.ca.gov/ch/handbook.pdf (accessed April 2022).

2 CARB. 2017. *Strategies to Reduce Air Pollution Exposure Near High-Volume Roadways: Technical Advisory*. April. Website: www.arb.ca.gov/ch/rd_technical_analysis_fact_sheet.pdf (accessed April 2022).

3 California Office of Environmental Health Hazard Assessment (OEHHA). 2015. *Air Toxics Hot Spots Program Guidance Manual*. March. Website: oehha.ca.gov/air/crnr/notice-adoption-air-toxics-hot-spots-program-guidance-manual-preparation-health-risk-0 (accessed April 2022).

4 California Air Pollution Control Officers Association (CAPCOA). 2009. *Health Risk Assessments for Proposed Land Use Projects*. July. Website: www.capcoa.org/wp-content/uploads/2012/03/CAPCOA_HRA_LU_Guidelines_8-6-09.pdf (accessed April 2022).

guidelines to engage the public, presentation guidelines for results from the HRA, and mitigation measures that may be appropriate for various land use projects.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

The SCAQMD has risk assessment guidelines, *AB 2588 and Rule 1402 Supplemental Guidelines*[5]. These guidelines incorporate the OEHHA guidance and the options to be used when using the CARB's Hotspots Analysis and Reporting Program Version 2 (HARP) program for risk assessment calculations.[6]

[5] South Coast Air Quality Management District (SCAQMD). 2018. *AB2588 and Rule 1402 Supplemental Guidelines*. July. Website: www.aqmd.gov/docs/default-source/planning/risk-assessment/ab2588supplementalguidelines.pdf (accessed April 2022).

[6] CARB. n.d. Hot Spots Analysis & Reporting Program. Website: www.arb.ca.gov/toxics/harp/harp.htm (accessed April 2022).

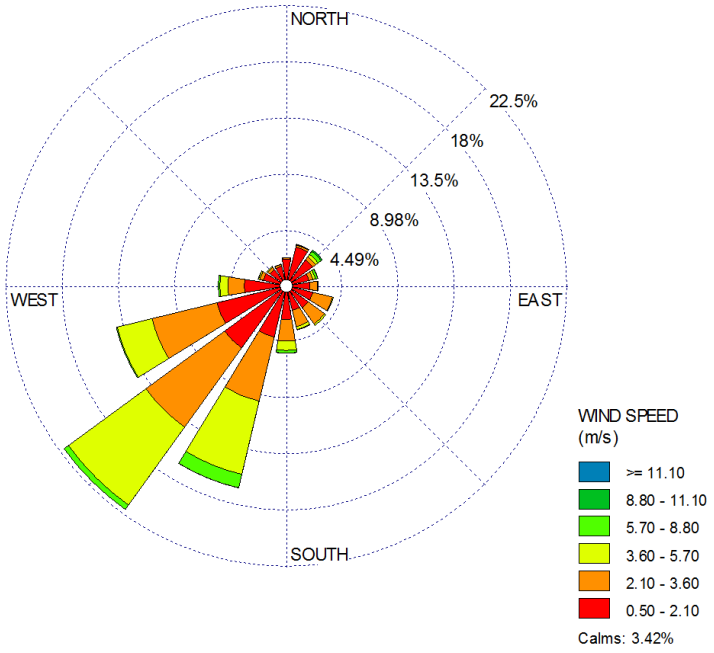
SETTING

REGIONAL AIR QUALITY

The project site is in the City of Orange, California, which is part of the South Coast Air Basin (Basin) and is under the jurisdiction of the SCAQMD.

Climate/Meteorology

Air quality in the planning area is not only affected by various emission sources (e.g., mobile and industry), but also by atmospheric conditions (e.g., wind speed, wind direction, temperature, and rainfall). The nearest representative meteorological station that provides the American Meteorological Society/Environmental Protection Agency Regulatory Model (AERMOD) ready meteorological data is the John Wayne International Airport Meteorological Station, approximately 15 miles south of the project site. Figure 3, Project Area Wind Patterns, shows the windrose[7] from data measured at this station and the wind patterns for the project area.



Source: SCAQMD Meteorological Data for AERMOD. Website: www.aqmd.gov/home/air-quality/air-quality-data-studies/meteorological-data/data-for-aermod (accessed April 2022).

Figure 3: Project Area Wind Patterns

[7] A windrose provides a succinct view of how wind speed and direction are typically distributed at a particular location. Presented in a circular format, the windrose shows the frequency of winds blowing from particular directions.

Toxic Air Contaminants

The public's exposure to TACs is a significant environmental health issue in the State of California. In 1983, the California Legislature enacted a program to identify the health effects of TACs and to reduce exposure to these contaminants to protect the public health. The Health and Safety Code defines a TAC as "an air pollutant which may cause or contribute to an increase in mortality or in serious illness, or which may pose a present or potential hazard to human health." A substance that is listed as a hazardous air pollutant pursuant to subsection (b) of Section 112 of the Federal Act (42 United States Code Section 7412) is a TAC. Under State law, the California Environmental Protection Agency, acting through CARB, is authorized to identify a substance as a TAC if it determines the substance is an air pollutant that may cause or contribute to an increase in mortality or an increase in serious illness, or which may pose a present or potential hazard to human health.

California regulates TACs primarily through Assembly Bill (AB) 1807 (Tanner Air Toxics Act), AB 2588 (Air Toxics "Hot Spot" Information and Assessment Act of 1987), and Senate Bill 25, the Children's Environmental Health Protection Act. The Tanner Air Toxics Act sets forth a formal procedure for CARB to designate substances as TACs. Once a TAC is identified, CARB adopts an "airborne toxics control measure" for sources that emit designated TACs. If there is a safe threshold for a substance at which there is no toxic effect, the control measure must reduce exposure to below that threshold. If there is no safe threshold, the measure must incorporate toxics best available control technology to minimize emissions.

Air toxics from stationary sources are also regulated in California under AB 2588. Under AB 2588, TAC emissions from individual facilities are quantified and prioritized by the designated air quality management district or air pollution control district. High-priority facilities are required to perform an HRA and, if specific thresholds are exceeded, are required to communicate the results to the public in the form of notices and public meetings.

To date, CARB has designated nearly 200 compounds as TACs. Additionally, CARB has implemented control measures for a number of compounds that pose high risks and show potential for effective control. The majority of the estimated health risks from TACs can be attributed to relatively few compounds, the most important being particulate matter from diesel-fueled engines (diesel particulate matter or DPM).

THRESHOLDS OF SIGNIFICANCE

Both the State and federal governments have established health-based ambient air quality standards for seven air pollutants. For other air pollutants without defined significance standards, the definition of substantial pollutant concentrations varies. For TACs, "substantial" is taken to mean that the individual health risk exceeds a threshold considered to be a prudent risk management level.

The following limits for maximum individual cancer risk (MICR) and noncancer acute and chronic Hazard Index (HI) from project emissions of TACs are considered appropriate for use in determining the health risk for projects in the Basin:

- **MICR:** MICR is the estimated probability of a maximally exposed individual (MEI) contracting cancer as a result of exposure to TACs over a period of 30 years for adults and 9 years for children in residential locations and over a period of 25 years for workers. The MICR calculations include multipathway consideration, when applicable.

  The cumulative increase in MICR that is the sum of the calculated MICR values for all TACs would be considered significant if it would result in an increased MICR greater than 10 in 1 million (1×10^{-5}) at any receptor location.

- **Chronic HI:** Chronic HI is the ratio of the estimated long-term level of exposure to a TAC for a potential MEI to its chronic reference exposure level. The chronic HI calculations include multipathway consideration, when applicable.

  The project would be considered significant if the cumulative increase in total chronic HI for any target organ system would exceed 1.0 at any receptor location.

- **Acute HI:** Acute HI is the ratio of the estimated maximum 1-hour concentration of a TAC for a potential MEI to its acute reference exposure level.

  The project would be considered significant if the cumulative increase in total acute HI for any target organ system would exceed 1.0 at any receptor location.

The SCAQMD *CEQA Air Quality Handbook*[8] states that emissions of TACs are considered significant if an HRA shows an increased risk of greater than 10 in 1 million. Based on guidance from SCAQMD in the document *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis*[9], for the purposes of this analysis, the threshold of 10 in 1 million was used as the cancer risk threshold for the proposed project.

8 SCAQMD. 1993. *CEQA Air Quality Handbook* (currently under revision).

9 SCAQMD. 2003. *Health Risk Assessment Guidance for Analyzing Cancer Risks from Mobile Source Diesel Idling Emissions for CEQA Air Quality Analysis*. August.

METHODOLOGY

Dispersion modeling varies from a simpler, more conservative screening-level analysis to a more complex and refined detailed analysis. This refined assessment was conducted using the CARB exposure methodology with the air dispersion modeling performed using the United States Environmental Protection Agency's (USEPA) AERMOD air dispersion model. The model provides a detailed estimate of exhaust concentrations based on site and source geometry, source emissions strength, distance from the source to the receptor, and meteorological data.

For the purposes of an HRA, short-term emissions are of concern for analyzing acute health impacts, and long-term emissions are of concern for analyzing chronic and carcinogenic health impacts. A screening-level multipathway assessment has been conducted. This technique was chosen as recommended in the OEHHA *Air Toxic Hot Spots Program Risk Assessment Guidelines*.[10]

This HRA has been conducted using three models: the CARB's California Emissions Factor Model, Version 2021 (EMFAC2021) for vehicle emissions factors and percentages of fuel type within the overall vehicle fleet; AERMOD to determine how the TACs would move through the atmosphere after release from sources both on site and along the truck routes; and the CARB's HARP model to translate the pollutant concentrations from AERMOD into individual health risks at the nearby sensitive receptor locations.

This HRA includes analyzing the inhalation, dermal soil, mother's milk, and homegrown produce pathways. This technique was chosen as prescribed in SCAQMD's *AB2588 and Rule 1402 Supplemental Guidelines*.[11]

The OEHHA has determined that long-term exposure to diesel exhaust particulates poses the highest cancer risk of any TAC it has evaluated. Exposure to diesel exhaust can also have immediate health effects. Diesel exhaust can irritate the eyes, nose, throat, and lungs, and it can cause coughs, headaches, lightheadedness, and nausea. In studies with human volunteers, diesel exhaust particles (also known as DPM) made people with allergies more susceptible to the materials to which they are allergic, such as dust and pollen. Exposure to diesel exhaust also causes inflammation in the lungs, which may aggravate chronic respiratory symptoms and increase the frequency or intensity of asthma attacks. For risk assessment procedures, the OEHHA specifies that the surrogate for whole diesel exhaust is DPM.

The conservative nature of this analysis is due primarily to the following three factors:

- The CARB-adopted diesel exhaust unit risk factor (URF) of 300 in 1 million per microgram per cubic meter is based on the upper 95th percentile of estimated risk for each of the epidemiological studies used to develop the URF. Therefore, the risk factor is already representative of the conservative risk posed by DPM.

10 OEHHA. 2015. op cit.
11 SCAQMD. 2018. op. cit.

- The risk estimates assume sensitive residence receptors would be subject to DPM for 24 hours per day, 350 days per year and worker receptors for 8 hours per day, 350 days per year. As a conservative measure, SCAQMD does not recognize indoor adjustments for residents or workers. However, typical people spend the majority of their time indoors versus remaining outdoors for 24 hours per day, 350 days per year.[12] Therefore, the actual exposure any person would experience would be less than considered in this analysis. This results in much lower actual health risk levels than presented in this analysis.

- The exposure to DPM is assumed to be constant for the given period analyzed (i.e., 30 years). However, emissions from DPM are expected to substantially decrease in the future with the implementation of standard regulatory requirements and technological advancement to reduce DPM. Therefore, the health risk levels from these future trucks would be less than presented in this analysis.

Improvements over the last 40 years to diesel fuel and diesel engines have resulted in lower emissions of some of these TACs.[13] These improvements resulted in a 75 percent reduction in particle emissions from diesel-powered trucks and other equipment in 2010 and an 85 percent reduction in 2020 compared to 2000 levels.[14] These improvements are anticipated to continue into the foreseeable future. Electric trucks are also being phased in and, once in use, would eliminate the emissions of DPM associated with truck travel.

Emission Sources

The first step of an HRA is to characterize the project-related emissions of TACs. Operation of the proposed project would generate approximately 166 average daily trips, including 115 vehicle trips, 11 light duty truck trips, and 40 truck trips. It is assumed that the truck trips would travel approximately 40 miles per trip. The trucks would access the site by North American Way. The proposed project would provide 10 dock doors; as the project would contain multiple loading docks, off-site queuing of trucks is not anticipated. While the TAC emissions from gasoline-powered vehicles have a small health effect compared to DPM, this HRA includes all the traffic information described and both gasoline- and diesel-powered vehicle emissions. For the diesel exhaust emissions, it is sufficient to only consider the DPM (particulate matter less than 10 microns in diameter [PM_{10}]) portion of the exhaust; all the TACs for the gasoline exhaust emissions are contained in the reactive organic gas (ROG) emissions. Using speciation data from CARB, the emission rates of the TAC components are derived from the total ROG emissions.

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12 In May 1991, the CARB Research Division, in association with the University of California, Berkeley, published research findings titled *Activity Patterns of California Residents*. The findings of that study indicate that, on average, adults and adolescents in California spent almost 15 hours per day inside their homes and 6 hours in other indoor locations, for a total of 21 hours (87 percent of the day). About 2 hours per day were spent in transit, and just over 1 hour per day was spent in outdoor locations.

13 United States Environmental Protection Agency (USEPA). n.d. *Learn About Impacts of Diesel Exhaust and the Diesel Emissions Reduction Act (DERA)*. Website: www.epa.gov/dera/learn-about-impacts-diesel-exhaust-and-diesel-emissions-reduction-act-dera (accessed April 2022).

14 OEHHA. 2001. *Health Effects of Diesel Exhaust*. May 21, 2001. Website: oehha.ca.gov/air/health-effects-diesel-exhaust, (accessed April 2022).

Project trucks would operate in two modes: stationary idling and moving on and off the site. The emissions from trucks while idling result in a much higher concentration of TACs at nearby sensitive receptors compared to the emissions from moving trucks. This is due to the dispersion of emissions that occurs with distance and with travel of the vehicle. For this HRA, the truck travel emissions were modeled as a series of volume sources along the on-site driveway, along North American Way going east and west of the site driveway. The analysis assumes vehicles traveling on site would maneuver slowly, averaging approximately 5–15 miles per hour (mph), and that vehicles traveling on roadways would average 5–55 mph.

EMFAC2021 was used to determine the emissions factors of idling and operating diesel trucks to determine the total emissions of PM_{10}. Although the TAC of concern from diesel trucks is DPM, EMFAC2021 does not include emissions factors for this TAC. DPM is a component of the overall exhaust from the project-related trucks. This HRA conservatively assumes the DPM emissions to be equal to the PM_{10} emissions when actually the DPM is only a portion of the overall PM_{10} in the truck exhaust. While it is expected that the truck emissions rate will continue to reduce over time, an HRA only allows for a single emission rate to represent the entire 25- or 30-year exposure period. The use of emissions factors for the earliest year the proposed project could start operations (2023) was selected for this HRA to be conservative. For instance, based on operations starting in 2023, using emissions factors for a 2028 vehicle fleet (the midpoint of the 9-year exposure period) or using emissions for a 2038 vehicle fleet (the midpoint of the 30-year exposure period) could be used; however, either of these would be less conservative.

HEALTH RISK IMPACTS

The following section describes the potential impacts on sensitive and worker receptors from operation of the proposed project. As identified above, the closest sensitive receptors include the multifamily residences and Fletcher Elementary School, opposite Fletcher Avenue approximately 445 feet north of the project site. The closest worker receptors include the industrial uses opposite North American Way, approximately 165 feet east of the project site.

The results of the health risk analysis using the methodology presented above for the carcinogenic and chronic health risks are shown in Table A. The residential risk incorporates both the risk for a child living in a nearby residence for 9 years (the standard period of time for child risk) and an adult living in a nearby residence for 30 years (considered a conservative period of time for an individual to live in any one residence).

Table A: Health Risks from Project Operation to Off-Site Receptors

Location	Carcinogenic Inhalation Health Risk in One Million	Chronic Inhalation Hazard Index	Acute Inhalation Hazard Index
Worker Receptor Risk	0.5	0.002	0.000
Sensitive Receptor Risk	3.6	0.001	0.000
SCAQMD Significance Threshold	**10.0 in one million**	**1.0**	**1.0**
Significant?	**No**	**No**	**No**

Source: LSA (April 2022).
SCAQMD = South Coast Air Quality Management District

As shown in Table C, the maximum cancer risk for the sensitive receptor MEI would be 3.6 in one million, less than the threshold of 10 in one million, which would not exceed the SCAQMD cancer risk threshold of 10 in one million. The worker receptor risk would be lower at 0.5 in one million, which would also not exceed the threshold. The total chronic hazard index would be 0.002 for the worker receptor MEI and 0.001 for the sensitive receptor MEI, which is below the threshold of 1.0. In addition, the total acute hazard index would be nominal (0.000), which would also not exceed the threshold of 1.0. As these results show, all health risk levels to nearby residents from operation-related emissions of TACs would be well below the SCAQMD's HRA thresholds. No significant health risk would occur from project operation emissions.

CONCLUSION

As these results show, all health risk levels to nearby residents from project-related emissions of TACs associated with operation of the project would be well below the SCAQMD's HRA thresholds. The HARP modeling reports and AERMOD information are attached.

APPENDIX A

HRA MODEL OUTPUT

Daily Trips
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	Passenger Vehicles	2-Axle Trks	3-Axle Trks	4-Axle Trks	Total
Percentage	69.0%	6.8%	5.5%	18.7%	100%
# Daily Vehicles	114.54	11.29	9.13	31.04	166
# Annual Vehicles	41,807	4,120	3,332	11,330	60,590

Truck Travel

Onsite Truck Travel Emissions			
Category	# of Trucks / Yr	% of Total	DPM EF (lb/Mile)
2-Axle Trks	4,120	21.9%	2.99E-05
3-Axle Trks	3,332	17.7%	1.12E-04
4-Axle Trks	11,330	60.3%	6.59E-05
Total	18,783	100%	---

DPM Lbs/ Yr	Bldg1	Bldg2	Total
Distance (m)	53.6	56.8	110.4
2-Axle Trks	9.98E-07	1.06E-06	2.05E-06
3-Axle Trks	3.74E-06	3.96E-06	7.70E-06
4-Axle Trks	2.19E-06	2.33E-06	4.52E-06
Total	6.93E-06	7.34E-06	1.43E-05

Offsite Truck Travel Emissions			
Category	# of Trucks / Yr	% of Total	DPM EF (lb/Mile)
2-Axle Trks	4,120	21.9%	4.87E-05
3-Axle Trks	3,332	17.7%	2.29E-05
4-Axle Trks	11,330	60.3%	5.45E-05
Total	18,783	100%	---

DPM Lbs/ Yr	Bata_In	Glas_In	Bata_Out	Glas_Out	Flec_In	Flec_Out	Total
Distance (m)	899.7	1155	883.8	1180.3	162.7	142	4423.5
2-Axle Trks	2.72E-05	3.50E-05	2.68E-05	3.57E-05	4.93E-06	4.30E-06	1.34E-04
3-Axle Trks	1.28E-05	1.64E-05	1.26E-05	1.68E-05	2.31E-06	2.02E-06	6.29E-05
4-Axle Trks	3.05E-05	3.91E-05	2.99E-05	4.00E-05	5.51E-06	4.81E-06	1.50E-04
Total	7.05E-05	9.05E-05	6.93E-05	9.25E-05	1.28E-05	1.11E-05	3.47E-04

Truck Idle

Truck Idling					
Category	# of Trucks / Yr	Idle EF (lbs / event)	Time (Hr)	Lbs/ Yr	Lbs / Yr /Unit
2-Axle Trks	4,120	6.12E-05	0.25	6.31E-02	1.05E-02
3-Axle Trks	3,332	4.77E-05	0.25	3.97E-02	6.62E-03
4-Axle Trks	11,330	7.64E-05	0.25	2.16E-01	3.61E-02
Total	18,783	--	--	3.19E-01	5.32E-02

Vehicle Emissions

Vehicle Travel Percentage / Count			
Category	# of Trucks / Yr	% LDA	% LDT
Passenger Vehicles	41,807	63%	36.58%
# Vehicles		26,516	15,291

Category	TOG Exhaust EF (lb/Mile)	TOG Runloss EF (lb/Mile)
LDA	3.14E-05	4.94E-04
LDT	7.37E-05	8.17E-04

CARB TOG Speciation Profile Run Exhaust			Lbs/yr	
CAS#	Chemical Name	Fraction	LDA	LDT
75070	Acetaldehyde	2.80E-03	2.33E-03	3.16E-03
107028	Acrolein	1.30E-03	1.08E-03	1.47E-03
71432	Benzene	2.47E-02	2.06E-02	2.78E-02
106990	1,3-Butadiene	5.50E-03	4.58E-03	6.20E-03
100414	Ethylbenzene	1.05E-02	8.74E-03	1.18E-02
50000	Formaldehyde	1.58E-02	1.32E-02	1.78E-02
110543	Hexane	1.60E-02	1.33E-02	1.80E-02
67561	Methanol	1.20E-03	9.99E-04	1.35E-03
78933	Methyl Ethyl Ketone	2.00E-04	1.67E-04	2.25E-04

91203	Naphthalene	5.00E-04	4.16E-04	5.64E-04
115071	Propylene	3.06E-02	2.55E-02	3.45E-02
100425	Styrene	1.20E-03	9.99E-04	1.35E-03
108883	Toluene	5.76E-02	4.80E-02	6.49E-02
1330207	Xylenes	4.80E-02	4.00E-02	5.41E-02
9901	Diesel	1.23E-02	7.22E-01	4.16E-01

CARB			Lbs/yr	
CAS#	**Chemical Name**	**Fraction**	**LDA**	**LDT**
71432	Benzene	3.600E-03	3.00E-03	4.06E-03
100414	Ethylbenzene	1.180E-03	9.83E-04	1.33E-03
110543	Hexane	1.540E-02	1.28E-02	1.74E-02
108883	Toluene	1.700E-02	1.42E-02	1.92E-02
1330207	Xylenes	5.780E-03	4.81E-03	6.51E-03

Vehicle Emissions Travel Summary

Emissions Summary				Bldg1		Bldg2		Bata_In		Glas_In		Bata_Out		Glas_Out		Flec_In		Flec_Out		Total Percentage	Total Distance
				1.18%		1.25%		19.84%		25.47%		19.49%		26.03%		3.59%		3.13%		100.00%	4533.9
CAS#	**Chemical Name**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**	**Lbs/ Hr**	**Lbs/ Yr**
75070	Acetaldehyde	1.83E-06	5.49E-03	2.16E-08	6.49E-05	2.29E-08	6.87E-05	3.63E-07	1.09E-03	4.66E-07	1.40E-03	3.57E-07	1.07E-03	4.76E-07	1.43E-03	6.56E-08	1.97E-04	5.73E-08	1.72E-04	1.83E-06	5.49E-03
107028	Acrolein	8.49E-07	2.55E-03	1.00E-08	3.01E-05	1.06E-08	3.19E-05	1.69E-07	5.06E-04	2.16E-07	6.49E-04	1.66E-07	4.97E-04	2.21E-07	6.63E-04	3.05E-08	9.14E-05	2.66E-08	7.98E-05	8.49E-07	2.55E-03
71432	Benzene	1.85E-05	5.55E-02	2.19E-07	6.56E-04	2.32E-07	6.95E-04	3.67E-06	1.10E-02	4.71E-06	1.41E-02	3.60E-06	1.08E-02	4.81E-06	1.44E-02	6.63E-07	1.99E-03	5.79E-07	1.74E-03	1.85E-05	5.55E-02
106990	1,3-Butadiene	3.59E-06	1.08E-02	4.25E-08	1.27E-04	4.50E-08	1.35E-04	7.13E-07	2.14E-03	9.15E-07	2.75E-03	7.00E-07	2.10E-03	9.35E-07	2.81E-03	1.29E-07	3.87E-04	1.13E-07	3.38E-04	3.59E-06	1.08E-02
100414	Ethylbenzene	7.63E-06	2.29E-02	9.02E-08	2.71E-04	9.56E-08	2.87E-04	1.51E-06	4.54E-03	1.94E-06	5.83E-03	1.49E-06	4.46E-03	1.99E-06	5.96E-03	2.74E-07	8.21E-04	2.39E-07	7.17E-04	7.63E-06	2.29E-02
50000	Formaldehyde	1.03E-05	3.10E-02	1.22E-07	3.66E-04	1.29E-07	3.88E-04	2.05E-06	6.14E-03	2.63E-06	7.89E-03	2.01E-06	6.04E-03	2.69E-06	8.06E-03	3.70E-07	1.11E-03	3.23E-07	9.70E-04	1.03E-05	3.10E-02
110543	Hexane	2.05E-05	6.15E-02	2.42E-07	7.27E-04	2.57E-07	7.71E-04	4.07E-06	1.22E-02	5.23E-06	1.57E-02	4.00E-06	1.20E-02	5.34E-06	1.60E-02	7.36E-07	2.21E-03	6.42E-07	1.93E-03	2.05E-05	6.15E-02
67561	Methanol	7.84E-07	2.35E-03	9.27E-09	2.78E-05	9.82E-09	2.95E-05	1.56E-07	4.67E-04	2.00E-07	5.99E-04	1.53E-07	4.58E-04	2.04E-07	6.12E-04	2.81E-08	8.44E-05	2.46E-08	7.37E-05	7.84E-07	2.35E-03
78933	Methyl Ethyl Ketone	1.31E-07	3.92E-04	1.54E-09	4.63E-06	1.64E-09	4.91E-06	2.59E-08	7.78E-05	3.33E-08	9.98E-05	2.55E-08	7.64E-05	3.40E-08	1.02E-04	4.69E-09	1.41E-05	4.09E-09	1.23E-05	1.31E-07	3.92E-04
91203	Naphthalene	3.27E-07	9.80E-04	3.86E-09	1.16E-05	4.09E-09	1.23E-05	6.48E-08	1.94E-04	8.32E-08	2.50E-04	6.37E-08	1.91E-04	8.50E-08	2.55E-04	1.17E-08	3.52E-05	1.02E-08	3.07E-05	3.27E-07	9.80E-04
115071	Propylene	2.00E-05	6.00E-02	2.36E-07	7.09E-04	2.50E-07	7.51E-04	3.97E-06	1.19E-02	5.09E-06	1.53E-02	3.90E-06	1.17E-02	5.20E-06	1.56E-02	7.17E-07	2.15E-03	6.26E-07	1.88E-03	2.00E-05	6.00E-02
100425	Styrene	7.84E-07	2.35E-03	9.27E-09	2.78E-05	9.82E-09	2.95E-05	1.56E-07	4.67E-04	2.00E-07	5.99E-04	1.53E-07	4.58E-04	2.04E-07	6.12E-04	2.81E-08	8.44E-05	2.46E-08	7.37E-05	7.84E-07	2.35E-03
108883	Toluene	4.87E-05	1.46E-01	5.76E-07	1.73E-03	6.11E-07	1.83E-03	9.67E-06	2.90E-02	1.24E-05	3.72E-02	9.50E-06	2.85E-02	1.27E-05	3.81E-02	1.75E-06	5.25E-03	1.53E-06	4.58E-03	4.87E-05	1.46E-01
1330207	Xylenes	3.51E-05	1.05E-01	4.15E-07	1.25E-03	4.40E-07	1.32E-03	6.97E-06	2.09E-02	8.95E-06	2.68E-02	6.85E-06	2.05E-02	9.15E-06	2.74E-02	1.26E-06	3.78E-03	1.10E-06	3.30E-03	3.51E-05	1.05E-01
9901	Diesel	3.79E-04	1.14E+00	4.49E-06	1.35E-02	4.75E-06	1.43E-02	7.53E-05	2.26E-01	9.67E-05	2.90E-01	7.40E-05	2.22E-01	9.88E-05	2.96E-01	1.36E-05	4.09E-02	1.19E-05	3.57E-02	3.79E-04	1.14E+00

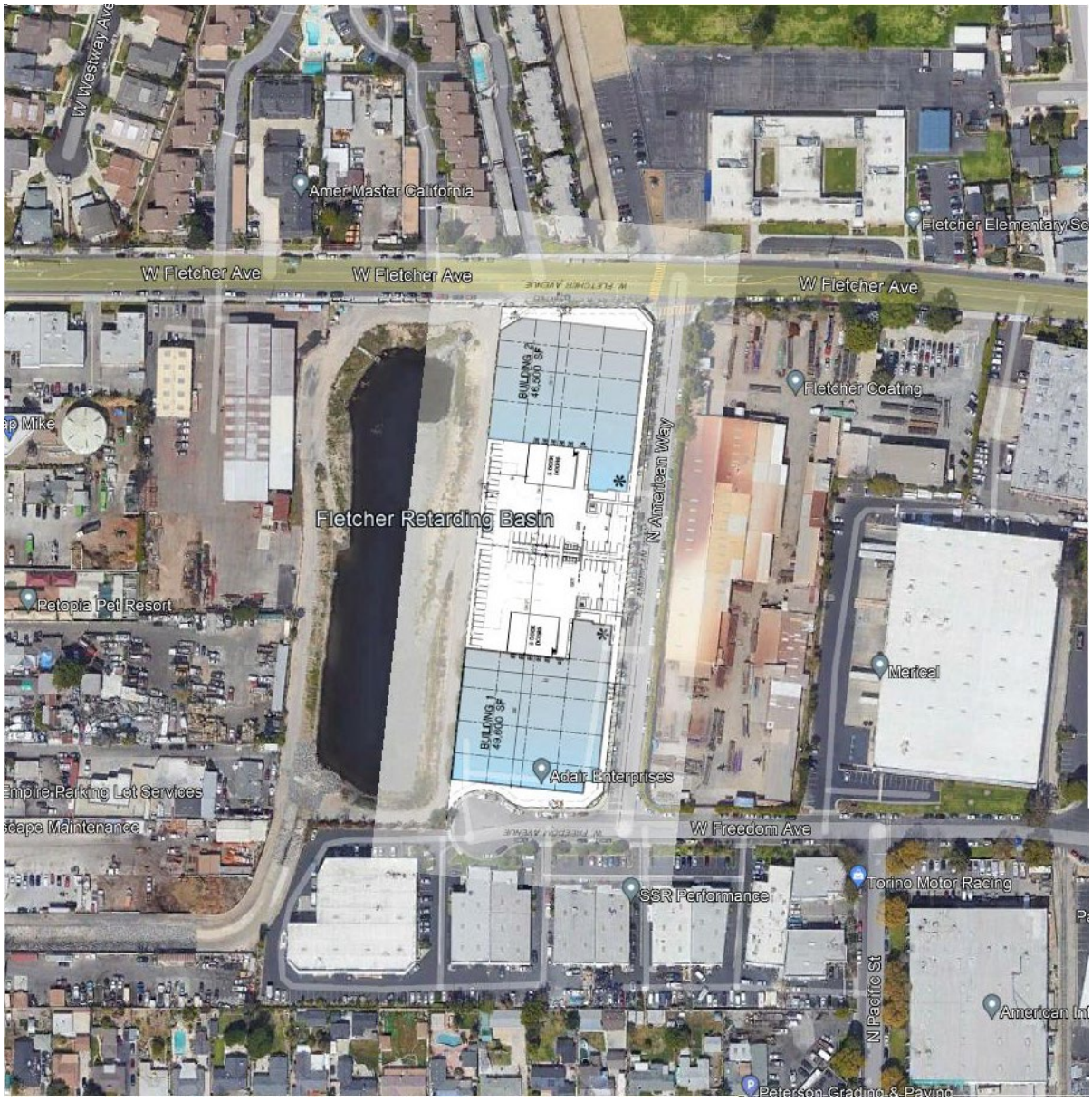
Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel	PM2.5_RUNEX	PM10_RUNEX
Orange	2023	HHDT	Aggregate	5	Diesel	0.015446106	0.01614451
Orange	2023	HHDT	Aggregate	10	Diesel	0.013026181	0.013615167
Orange	2023	HHDT	Aggregate	15	Diesel	0.01051648	0.010991989
					Average	0.012996256	0.013583889
Orange	2023	LHDT1	Aggregate	5	Diesel	0.078440086	0.081986799
Orange	2023	LHDT1	Aggregate	10	Diesel	0.064391745	0.067303254
Orange	2023	LHDT1	Aggregate	15	Diesel	0.053147285	0.055550369
Orange	2023	LHDT2	Aggregate	5	Diesel	0.07066706	0.073862311
Orange	2023	LHDT2	Aggregate	10	Diesel	0.0585552	0.061202807
Orange	2023	LHDT2	Aggregate	15	Diesel	0.04869191	0.050893543
					Average	0.062315548	0.06513318
Orange	2023	MHDT	Aggregate	5	Diesel	0.036548404	0.03820096
Orange	2023	MHDT	Aggregate	10	Diesel	0.029924024	0.031277055
Orange	2023	MHDT	Aggregate	15	Diesel	0.019284527	0.020156487
					Average	0.028585651	0.029878168

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel	Population	Total VMT	CVMT	Diesel %	Trips	PM2.5_RUNEX	PM10_RUNEX	TOG_RUNEX	TOG_RUNLOSS
Orange	2023	LDA	Aggregate	Aggregate	Gasoline	1076181.788	42528216.69	42528216.69	0%	5027536.604	0.001284835	0.001397367	0.014243997	0.223884477
Orange	2023	LDA	Aggregate	Aggregate	Diesel	3514.160863	107965.2638	107965.2638	56%	14934.48731	0.016074913	0.016801749	0.032103414	0
							42636181.95	63.4%						
Orange	2023	LDT1	Aggregate	Aggregate	Gasoline	99223.58776	3533281.003	3533281.003	0%	441285.8098	0.001979939	0.002153266	0.049024477	0.530548488
Orange	2023	LDT1	Aggregate	Aggregate	Diesel	34.75929356	542.0338996	542.0338996	0.3%	100.8765649	0.243130431	0.25412371	0.345826197	0
Orange	2023	LDT2	Aggregate	Aggregate	Gasoline	516653.7857	20968860.09	20968860.09	0%	2429660.177	0.001324584	0.001440599	0.017842341	0.210535056
Orange	2023	LDT2	Aggregate	Aggregate	Diesel	2003.36011	85234.509	85234.509	44%	9627.099816	0.00494897	0.00517274	0.017289342	0
							24587917.64	36.6%	193742			Gasoline Ave TOG	0.033433409	0.370541772

Diesel Wt EF 0.012349657

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel	Population	Total VMT	CVMT	EVMT	Trips	PM2.5_RUNEX	PM2.5_IDLEX	PM10_RUNEX	PM10_IDLEX
Orange	2023	HHDT	Aggregate	Aggregate	Diesel	10709.40608	1247785.033	1247785.033	0	150384.2569	0.023659573	0.033150724	0.024729353	0.034649652
Orange	2023	MHDT	Aggregate	Aggregate	Diesel	27021.41059	1147551.627	1147551.627	0	340740.6714	0.009932325	0.020690944	0.010381421	0.021626496
Orange	2023	LHDT1	Aggregate	Aggregate	Diesel	20789.38864	883471.7136	883471.7136	0	261504.3561	0.022020343	0.026484519	0.023016005	0.027682032
Orange	2023	LHDT2	Aggregate	Aggregate	Diesel	8706.571129	371136.2979	371136.2979	0	109517.7119	0.020269492	0.026652882	0.021185988	0.027858007
										Average	0.021144917	0.026568701	0.022100997	0.027770019

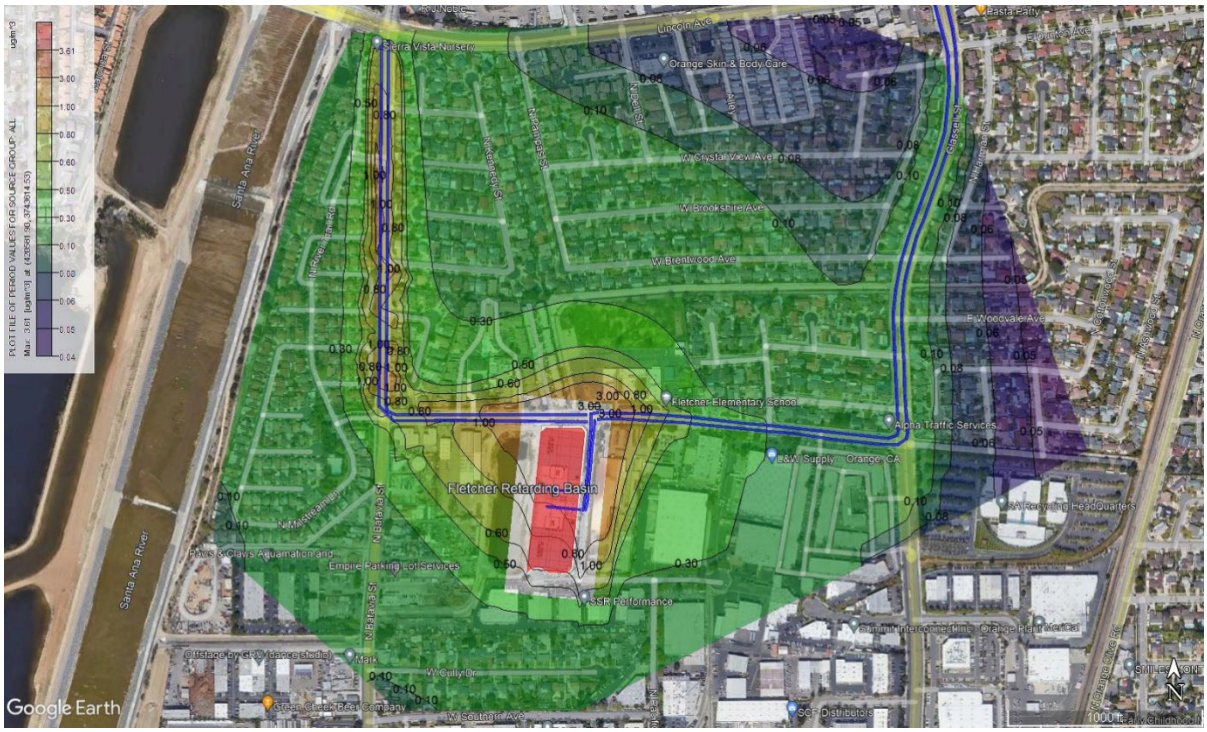
Project Area



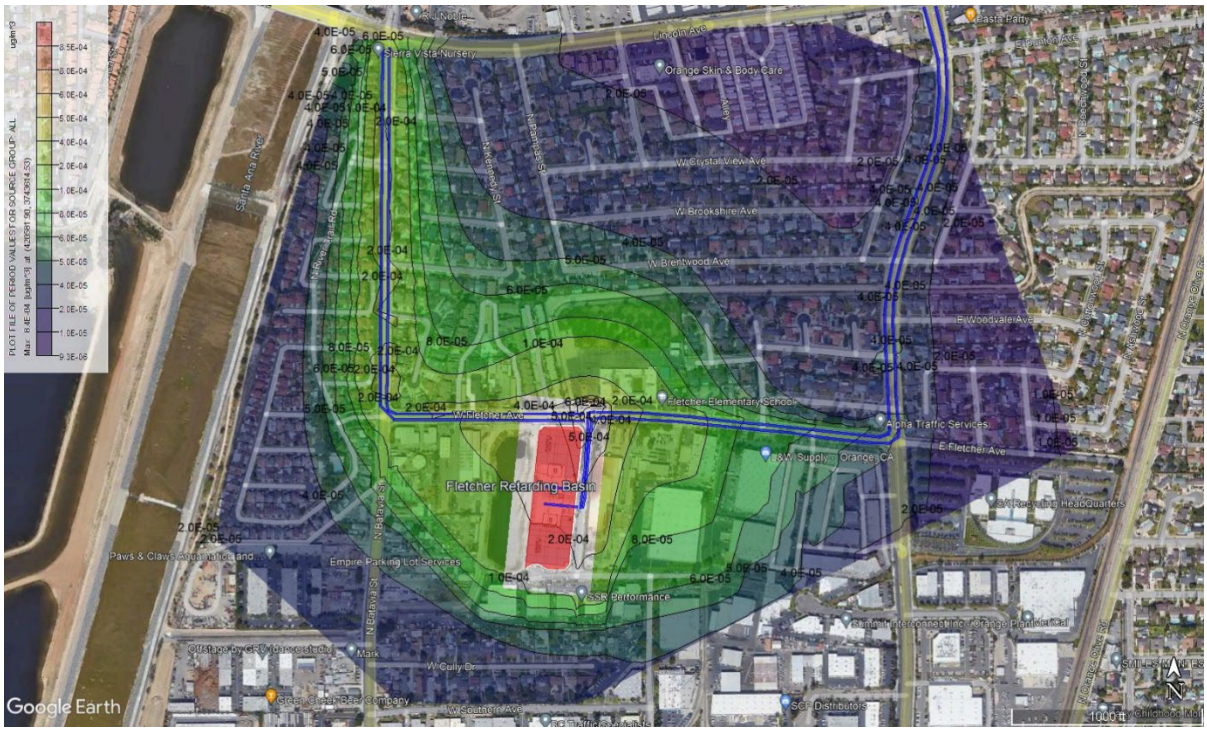
Sources

Receptors

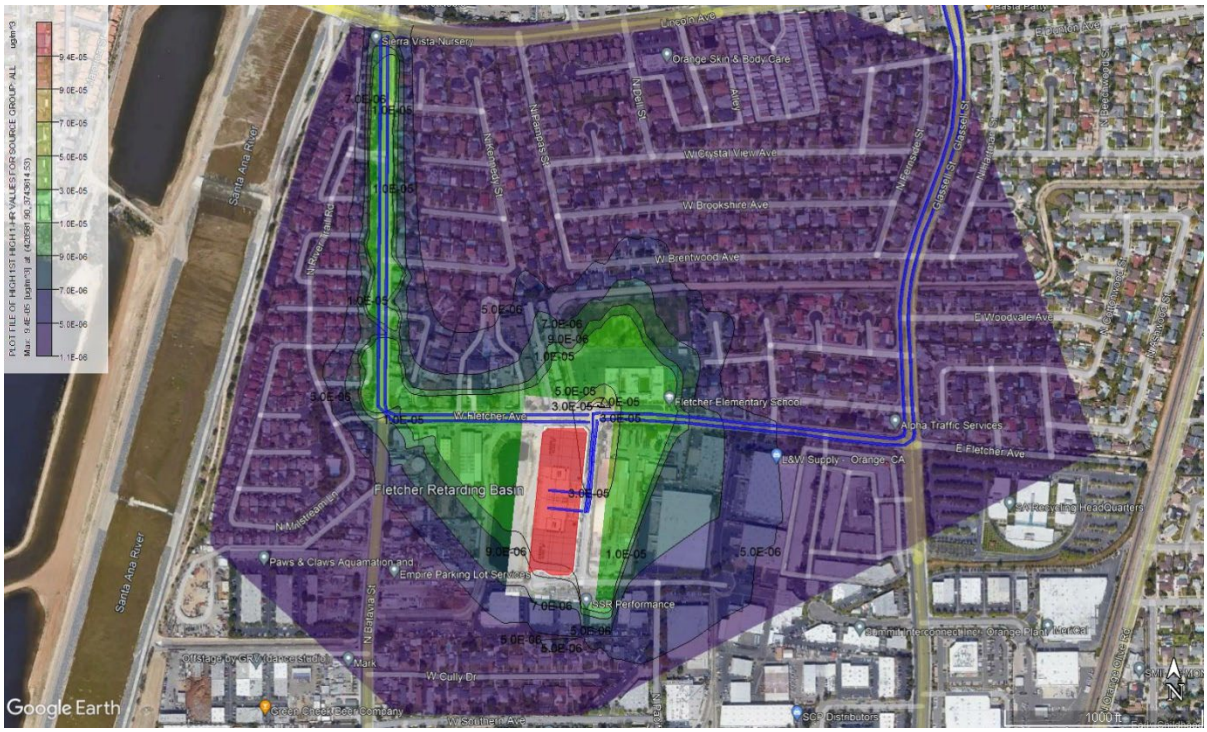
Operational Cancer Risk – Sensitive Receptors



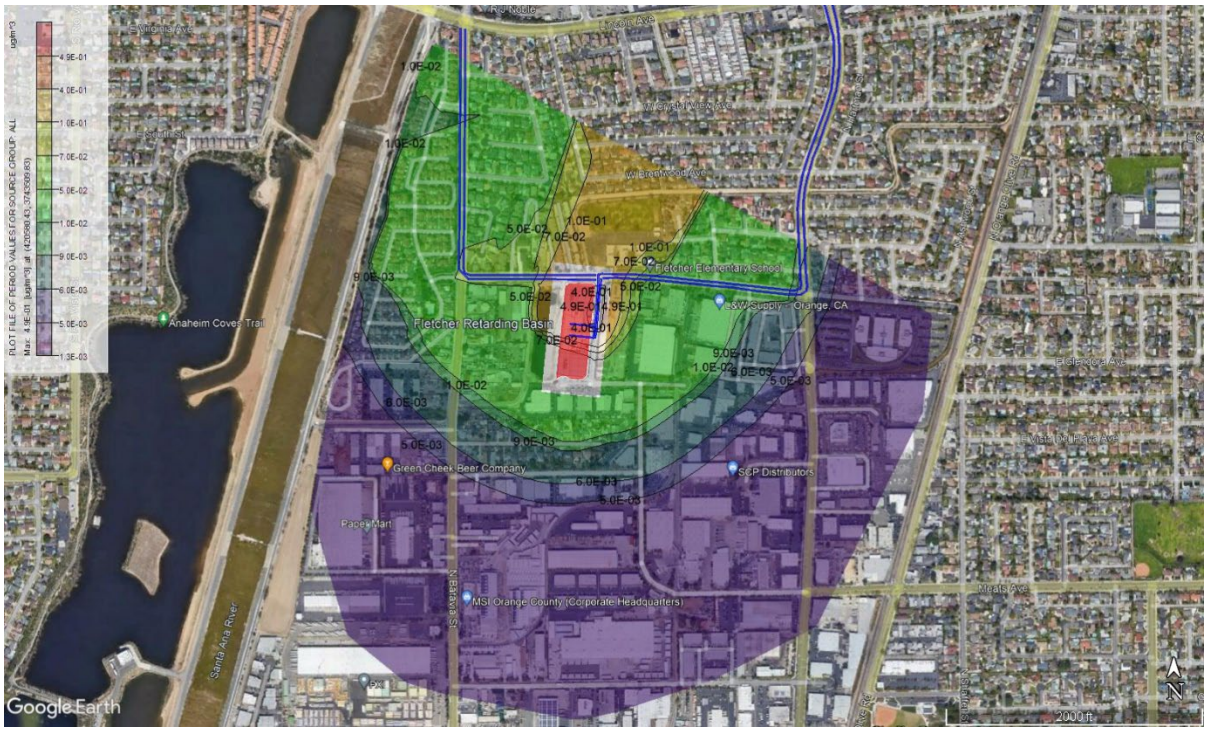
Operational Chronic Hazard Index – Sensitive Receptors



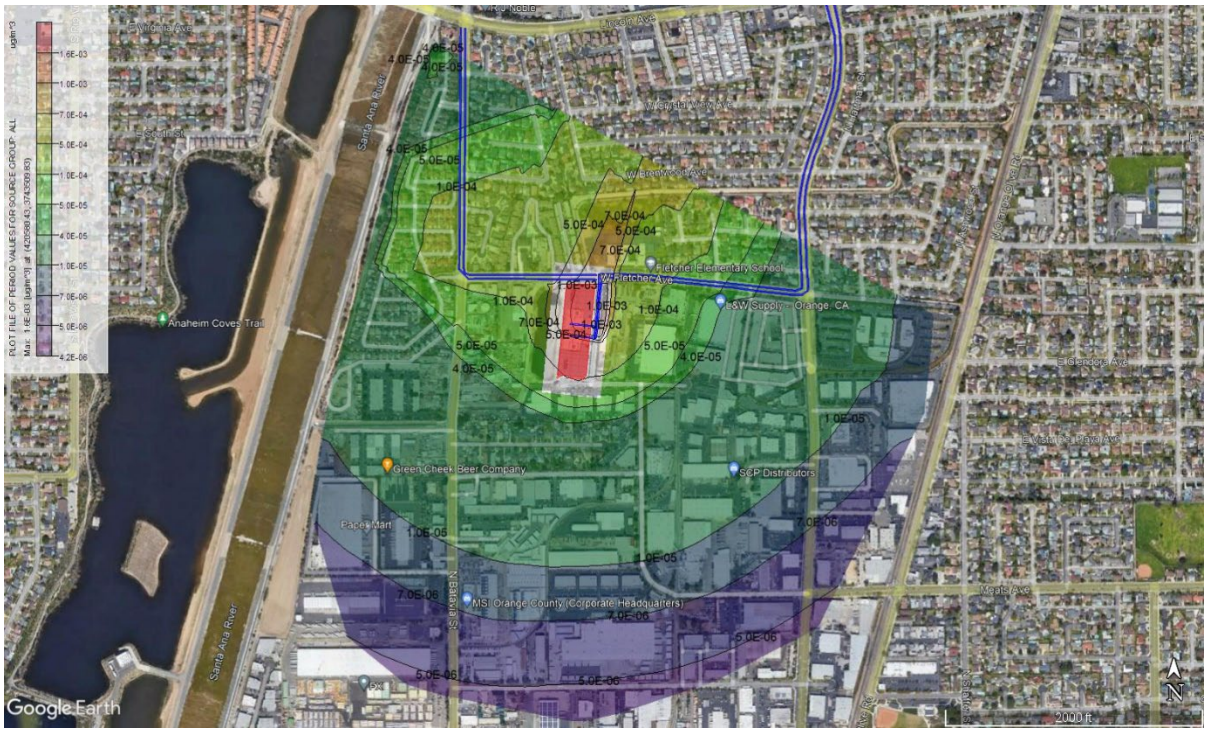
Operational Acute Hazard Index – Sensitive Receptors



Operational Cancer Risk – Worker Receptors



Operational Chronic Hazard Index – Worker Receptors



Operational Acute Hazard Index – Worker Receptors

PRIORITY
PRELIMINARY WATER QUALITY MANAGEMENT PLAN
(P-WQMP)

For:

American Way Industrial Project
2390 North American Way

Prepared for:
Rexford Industrial
11620 Wilshire Blvd, Suite 1000
Los Angeles, CA 90025
(310) 408-8784

Prepared by:
Huitt-Zollars, Inc.
Adam J. Lunzer, RCE 77396
2603 Main Street, Suite 400
Irvine, CA 92614
(949) 988-5815

Original Date: 10/25/2021

Date Revised: 03/18/2022

_____ _____
Public Works Director **Date**

_____ _____
City Engineer **Date**

OWNER'S CERTIFICATION

WATER QUALITY MANAGEMENT PLAN

FOR

American Way Industrial Project

This Preliminary Water Quality Management Plan (P-WQMP) for the American Way Industrial Project has been prepared for Rexford Industrial. This P-WQMP is intended to comply with the requirements of the City of Orange's Major Site Plan Review No. 1072-21 and Design Review No. 5059-21 requiring the preparation of a Water Quality Management Plan.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with the City of Orange Local Implementation Plan (LIP), and the intent of NPDES Permit and Waste Discharge Requirements for the City of Orange, County of Orange, Orange County Flood Control District and the incorporated Cities of Orange County within the Santa Ana Region.

This P-WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party having responsibility for implementing portions of this P-WQMP. Maintenance requirements within Section V and Appendix D will be adhered to with particular emphasis on maintaining the BMPs described within Sections IV and V. The Owner's Annual Self Certification Statement along with a BMP maintenance implementation table will be submitted by June 30th every year following project completion. At least one copy of the approved P-WQMP shall be available on the subject property in perpetuity.

Once the undersigned transfers its interest in the property, its successors-in-interest shall bear the aforementioned responsibility to implement and amend the P-WQMP. The City of Orange will be notified of the change of ownership and the new owner will submit a new certification.

Signature: _____ Date: _____

Name: Michael Ramirez

Title: Senior Project Manager

Company: Rexford Industrial

Address: 11620 Wilshire Blvd, Suite 1000, Los Angeles, CA 90025

Telephone Number: (310) 408-8784

Notice of Transfer of Responsibility

Water Quality Management Plan (WQMP)

WQMP Number – As assigned by the City of Orange:_____

Submission of this Notice of Transfer of Responsibility constitutes notice to the City that responsibility for the Water Quality Management Plan (WQMP) for the subject property identified below, and implementation of that plan, is being transferred from the Previous Owner (and his/her agent) of the site (or portion thereof) to the New Owner, as further described below.

I. Owner/ Responsible Party Information

Company/ Individual: Rexford Industrial Contact Person: Michael Ramirez

Street Address:11620 Wilshire Boulevard, Suite 1000 Title: Senior Project Manager

City Los Angeles State CA Zip 90025 Phone:(310) 408-8784

II. Information about Site Relevant to WQMP

Name of Project: American Way Industrial Project
Title of WQMP applicable to site: _____
Street Address of the site: 2390 N American Way
Date of Transfer of Responsibility: _____

III. New Owner (Upon Transfer)/ Responsible Party Information

Company/ Individual:_____ Contact Person:_____

Street Address:_____ Title:_____

City _____State____ Zip_____ Phone:_____

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D. BMP Maintenance Information
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I. Discretionary Permit Number(s), Water Quality Condition Number(s) and Conditions of Approval

Tract No N/A Lot No N/A

Legal Description: Parcels 1, 2, and 3, in the City of Orange, County of Orange, State of California, as shown on a Parcel Map filed in Book 95, pages 14 and 15 of Parcel Maps, in the office of the County Recorder of said county.

GPS Coordinates: 33.82841° N 117.85897° W

Water Quality Conditions (WQMP conditions listed below)
A complete copy of the signed Conditions of Approval, Resolution Number TBD

dated XX/XX/202X are included as Appendix A

Conditions of Approval:
Insert text providing the discretionary permit numbers and the conditions of approval related to water quality (stated verbatim).

TBD.

II. Project Description

Planning Area (Location): 2390 North American Way is not located in a City of Orange Specific Planning Area, and therefore is governed by the City of Orange General Plan.

Project Site Area (ac): 4.02 ac

Project Disturbed Area (ac): 4.02 ac

Percent Change in Impermeable Surfaces: +16.7%

SIC Code 1541: General Contractors-Industrial Buildings and Warehouses
General contractors primarily engaged in the construction (including new work, additions, alterations, remodeling, and repair) of industrial buildings and warehouses, such as aluminum plants, automobile assembly plants, pharmaceutical manufacturing plants, and commercial warehouses.

Project Description
Proposed site improvements include the construction of drain inlets and underground facilities to capture and convey runoff into existing storm drain infrastructure within Freedom Avenue. Drainage of the industrial structures, streets, and landscape facilities will include catch basin inlets that are designed to capture storm water runoff and convey the runoff to the proposed on-site storm drain pipes. The runoff in the storm drain pipes is then transported into its designated pre-treatment device and infiltration chamber. Trash enclosures are proposed for the project site, and have been designed to minimize introduction of trash and pollutants into the proposed storm drain facilities.

Project Purpose and Activities
Project proposes to redevelop existing 4.02-acre site into two ~2.0-acre parcels with a ~50,000 square foot light industrial building on each parcel. Each proposed parcel will contain separate LID BMPs that are outlined in this WQMP. New commercial driveways, parking areas, truck bays, and landscaping will be constructed.

Potential Storm Water Pollutants
According to OC TGD Table 2.2, and the California State Water Resources Control Board, the Santa Ana River Reach 2 does not have any listed pollutants of concern.

Hydrologic Conditions of Concern
Per the Orange County Watershed Master Planning Susceptibility Analysis Santa Ana River exhibit, the Project Site is not within an area of "Potential Areas of Erosion, Habitat & Physical Structure Susceptibility". The exhibit shows that the runoff from the site is discharged onto "Earth (Stabilized)", and "Stabilized" portions of channel infrastructure downstream of the Project Site.

Susceptibility Mapping Summary

Stream Name	Bed and Banks Composition	Susceptibility to Hydromodification
City 36" RCP	RCP	No
Fletcher Channel	Concrete Lined	No
Santa Ana River	River / Concrete Lined	No
Pacific Ocean	n/a	n/a

The implementation of the hydromodification BMPs are not required onsite. The project will capture and infiltrate the calculated Design Capture Volume found in Section IV.8 of this WQMP. The downstream conveyances are fully managed and engineered conveyances that vary from concrete-lined or rip-rap bottomed to sand-bottomed at discharge point into Santa Ana River Reach 2. Santa Ana River Reach 2 is also managed and engineered, and is not susceptible to sedimentation or erosion.

Post Development Drainage Characteristics
Within the project site, proposed grading has designated the overall site hydrology into two drainage management areas. Each drainage management area will contain individual water quality and infiltration systems with separate overflow structures that convey large storm events via private, on-site storm drain facilities into an existing catch basin in the west end of Freedom Avenue. Each drainage management area's infiltration chamber has been sized according to the Design Capture Volume required in the Orange County Technical Guidance Document. Stormwater will be pretreated by a Contech CDS unit that will remove trash, debris, and neutrally buoyant particles 4.7mm and larger.

Commercial Projects
N/A

Site Ownership and any Easements

The project site is owned by Rexford Industrial. Contact information can be found below:

Name: Michael Ramirez

Title: Senior Project Manager

Company: Rexford Industrial

Address: 11620 Wilshire Blvd, Suite 1000, Los Angeles, CA 90025

Telephone Number: (310) 408-8784

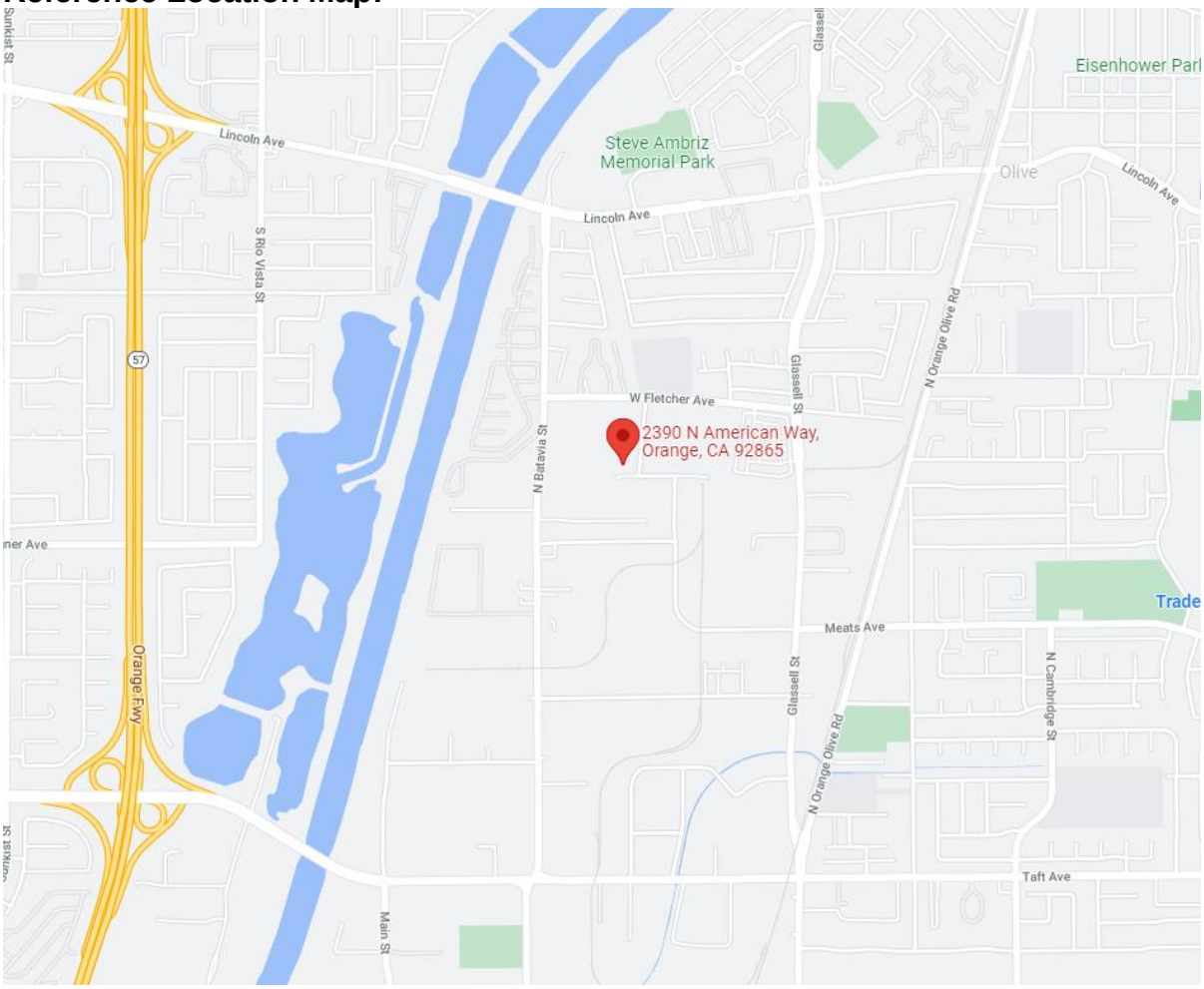
Existing on-site easements include:

1. An easement for flood control purposes in favor of the Orange County Flood Control District recorded August 28, 1951, in Book 2222, Page 187, Official Records
2. An easement for storm drain purposes in favor of the City of Orange recorded October 19, 1962, in Book 6290, Page 870, Official Records.
3. An easement for public utility purposes in favor of Southern California Edison Company recorded July 7, 1977 as Book 12280, Page 515, Official Records
4. An easement for public utility purposes in favor of Southern California Edison Company recorded April 23, 1980 as Book 13585, Page 1180, Official Records

The proposed site will contain a 6’ shared drainage easement, to be provided in the Final WQMP.

III. Site Description

Reference Location Map:



Site Address: **2390 North American Way**

Zoning: **M-1**

Predominant Soil type: **Hydrologic Soil Group A**

Pre-project percent pervious: 30.8% **Post-project percent pervious: 14.2%**

Pre-project percent impervious: 69.2% **Post-project percent impervious: 85.8%**

Site Characteristics

Drainage runoff from the existing site flows, via surface flow, southwest into an existing catch basin on Freedom Avenue. There is no existing on-site underground drainage infrastructure. The project site consists of three commercial parcels (APN's 374-632-08, 374-632-07, and 374-632-05). The southerly parcel (APN 374-632-02) is 90% impervious, and is covered by an existing building and an existing parking area. The middle parcel (APN 374-632-07) consists of mixed compacted earth, concrete pads, and small existing structures. The northerly parcel (APN 374-632-05) is covered by miscellaneous existing structures, concrete pads, and compacted earth. The site is generally flat, with slopes ranging from 0-2%. Per the Leighton Geotechnical Explorations Report (Dated 08-25-2021), groundwater was not encountered to a maximum explored depth of 50.9 feet below existing grade. California Department of Water Resources monitoring well (State Well #04S09W07N001S) approximately 0.5 miles away from the project site indicates the shallowest groundwater level at 96.6 feet below existing grade. Two test percolation/infiltration wells, LP-1 and LP-2, were conducted in accordance with the North Orange County Technical Guidance Document using the Well Permeameter Method (USBR Procedure 7300-89) found in Section VII.3.7. Each well was dug to a depth of 5-10 feet below existing grade, and found a calculated 110.5 inches per hour at boring LP-1, and 49.5 inches per hour at well LP-2. Percolation rates were converted to infiltration rates using the Darcy Flow Equation. See Section IV.8 for calculations.

Watershed Characteristics

Watershed: Lower Santa Ana River

Downstream Receiving Waters: Fletcher Channel, Reach 2-1 of Santa Ana River, Pacific Ocean

Water Quality Impairments (if applicable): N/A

Identify hydromodification susceptibility:

Susceptibility Mapping Summary

Stream Name	Bed and Banks Composition	Susceptibility to Hydromodification
City 36" RCP	RCP	No
Fletcher Channel	Concrete Lined	No
Santa Ana River	River / Concrete Lined	No
Pacific Ocean	n/a	n/a

The implementation of the hydromodification BMPs are not required onsite. The project will capture and infiltrate the calculated Design Capture Volume found in Section IV.8 of this WQMP. The downstream conveyances are fully managed and engineered conveyances that vary from concrete-lined or rip-rap bottomed to sand-bottomed at discharge point into Santa Ana River Reach 2. Santa Ana River Reach 2 is also managed and engineered, and is not susceptible to sedimentation or erosion. The project will capture and infiltrate the Design Capture Volume calculated in Section IV.8 of this report.

Identify watershed management priorities: N/A

IV. Best Management Practices

- Priority Projects must infiltrate, harvest and use, or biotreat/biofilter, the 85th percentile, 24-hour storm event (Design Capture Volume).
- A properly designed biotreatment system may only be considered if infiltration, harvest and use, and evapotranspiration (ET) cannot be feasibly implemented for the full design capture volume. In this case, infiltration, harvest and use, and ET practices must be implemented to the greatest extent feasible and biotreatment may be provided for the remaining Design Capture Volume. A diversity of controls will be provided, if feasible, to achieve the greatest feasible retention of the Design Capture Volume, then if necessary, biotreatment of the remaining Design Capture Volume.

Equivalent performance criteria have been synthesized from permit requirements with consideration of the MEP standard and analysis of local precipitation and ET patterns. The following performance criteria result in capture and retention and/or biotreatment of 80 percent of average annual stormwater runoff volume. The performance criteria for LID are stated as follows:

- LID BMPs must be design to retain, on-site, (infiltrate, harvest and use, or evapotranspire) stormwater runoff as feasible up to the Design Capture Volume, and
- Recover (i.e., draw down) the storage volume as soon as possible after a storm event (see criteria for maximizing drawdown rate in the TGD Appendix XI), and, if necessary
- Biotreat, on-site, additional runoff, as feasible, up to 80 percent average annual capture efficiency (cumulative, retention plus biotreatment), and, if necessary
- NOC Permit Area only – retain or biotreat, in a regional facility, the remaining runoff up to 80 percent average annual capture efficiency (cumulative, retention plus biotreatment, on-site plus off-site), and, if necessary
- Fulfill alternative compliance obligations for runoff volume not retained or biotreated up to 80 percent average annual capture efficiency using treatment controls or other alternative approaches as described in Section 7.II.3.

IV.1 Site Design and Drainage Characteristics

Table 1

Site Design BMPs

Technique	Included?		If no, state justification.
	Yes	No	
Minimize Directly Connected Impervious Areas (DCIAs) (C-Factor Reduction)		X	See below.
Create Reduced or "Zero Discharge" Areas (Runoff Volume Reduction)[1]	X		
Minimize Impervious Area/Maximize Permeability (C-Factor Reduction)[2]		X	See below.
Conserve Natural Areas (C-Factor Reduction)		X	See below.

1 Detention and retention areas incorporated into landscape design provide areas for retaining and detaining stormwater flows, resulting in lower runoff rates and reductions in volume due to limited infiltration and evaporation. Such Site Design BMPs may reduce the size of Treatment Control BMPs.

2 The "C Factor" is a representation of the ability of a surface to produce runoff. Surfaces that produce higher volumes of runoff are represented by higher C Factors. By incorporating more pervious, lower C Factor surfaces into a development, lower volumes of runoff will be produced. Lower volumes and rates of runoff translate directly to lowering treatment requirements.

Minimize Directly Connected Impervious Areas: Traditional industrial projects regularly propose 90% site imperviousness, which makes disconnecting impervious areas not feasible.

Create Reduced or "Zero Discharge" Areas: Landscaping adjacent to both proposed industrial structures creates areas within the project that can be considered "zero discharge". Native soil conditions are favorable to infiltrate/convey small storm events.

Minimize Impervious Area/Maximize Permeability: Proposed industrial site characteristics and activities will not maximize site permeability.

Conserve Natural Areas: Due to the site being previously developed, conservation of natural areas is not feasible.

IV.2 Source Control BMPs

IV.2.1 Routine Non-Structural BMPs

Table 2

Routine Non-Structural BMPs

BMP No.	Name	Check One		If not applicable, state brief reason.
		Included	Not Applicable	
N1	Education for Property Owners, Tenants and Occupants	X		
N2	Activity Restriction	X		
N3	Common Area Landscape Management	X		
N4	BMP Maintenance	X		
N5	Title 22 CCR Compliance		X	Proposed project will not use or contain hazardous materials.
N6	Local Water Quality Permit Compliance		X	This BMP is not applicable. The City of Orange does not issue water quality permits.
N7	Spill Contingency Plan		X	Proposed project will not contain hazardous materials, or fueling operations, and will not require a spill contingency plan.
N8	Underground Storage Tank Compliance		X	This project does not have underground tanks.
N9	Hazardous Materials Disclosure Compliance		X	Proposed project will not contain hazardous materials. No disclosure is necessary.
N10	Uniform Fire Code Implementation		X	Proposed project does not include hazardous materials (toxic and highly toxic compressed gases).
N11	Common Area Litter Control	X		
N12	Employee Training	X		
N13	Housekeeping of Loading Docks	X		
N14	Common Area Catch Basin Inspection	X		
N15	Street Sweeping Private Streets and Parking Lots	X		

N1 Education of Property Owners, Tenants and Occupants:

Practical information will be provided to the tenants by the Property Manager on general housekeeping practices for reach type of site occupancy that contribute to protection of storm water quality. Information will include, but not limited to the attachments provided in Attachment 8. The following resources can be contacted to obtain updated educational information at the County of Orange Stormwater Program website (http://www.H2OC.org) and the California Storm water Quality Association's (CASQA) BMP Handbooks ((http://www.casqa.org/resources/bmphandbooks).

N2 Activity Restrictions:

The owner(s) are to develop continuous activity restrictions that include potential impacts to stormwater quality. The following is a list of activity restrictions, but are not limited:

- Do not wash water from concrete, mortar or other construction activities to enter the storm drain system.
- No unauthorized car washing will be permitted on the premises.
- No changing of car oil or other auto repairs will be permitted on the premises.
- On-Site Cleaning of trash dumpsters with water is prohibited.
- Do not sweep grass clippings, dead leaves into catch basins or other landscaping related debris into catch basins.
- Keep trash container areas, free of liter.
- Do not perform paint cleanup activities in paved areas or allow rinse water from these activities to enter the storm drain system.
- Do not use detergents or other chemicals additives when washing concrete sidewalks or building exteriors, use potable water only when and collect wash water runoff using a vacuum truck, for proper offsite disposal.

N3 Common Area Landscape Management:

Maintenance activities for landscape areas shall be consistent with County/City and manufacturer guidelines for fertilizer and pesticide use. Maintenance includes trimming, weeding and debris removal and vegetation planting and replacement. Stockpiled materials during maintenance activities shall be placed away from drain inlets and runoff conveyance devices. Wastes shall be properly disposed of or recycled. Maintenance for common areas and landscape parking islands is scheduled by owner(s).

N4 BMP Maintence:

Responsibility for implementation, inspection and maintenance of all BMPs (structural and non-structural) shall be consistent with the BMP Inspection and Maintenance Responsibilities Matrix provided in Section V of this WQMP, with documented records of inspections and maintenance activities completed. Cleaning of all structural BMP Facilities is scheduled by future owner(s).

N11 Common Area Litter Control:

Litter control onsite will include the use of litter patrols, violation reporting and clean up during landscaping maintenance activities and as needed to ensure good housekeeping of the project's common areas.

N12 Employee Training:

An Employee Training/Education program shall be provided annually to help educate employees about storm water quality management and practices that help prevent storm water pollution. Documentation of such training/education program implementation shall be kept by the owner for a minimum of ten years.

N13 Housekeeping of Loading Docks:

The project site will have lowered truck docks. The truck docks and inlets shall be inspected on a weekly basis to help ensure that any trash and debris are collected prior to being washed into the underground storm drain system. Documentation of such inspection/maintenance shall be kept by the owner in perpetuity. The truck dock inlets hydrocarbon filters shall be serviced no less than three times a year, and once prior to the start of rainy season (October 1st).

N14 Common Area Catch Basin Inspection:

The on-site catch basins shall be inspected on a quarterly basis. Inspection of the on-site catch basins shall consist of visual inspection of any sediment, trash, or debris collected in the bottom of the catch basin. Any sediment, trash, or debris shall be removed from the catch basins and disposed of in a legal manner. Documentation of such inspection/maintenance shall be kept by the owner in perpetuity.

N15 Street Sweeping Private Streets and Parking Lots:

The on-site parking lots, drive aisles, and loading dock areas shall be swept by a sweeper truck on a monthly basis. Documentation of such sweeping shall be kept by the owner in perpetuity. Frequency of sweeping shall be adjusted as needed to maintain a clean site.

IV.2.2 Routine Structural BMPs

Table 3

Routine Structural BMPs

Name	Check One		If not applicable, state brief reason
	Included	Not Applicable	
Provide storm drain system stenciling and signage- "No Dumping – Drains to Ocean"	X		
Design and construct outdoor material storage areas to reduce pollution introduction		X	No outdoor material storage.
Design and construct trash and waste storage areas to reduce pollution introduction	X		
Use efficient irrigation systems & landscape design	X		
Protect slopes and channels and provide energy dissipation		X	Project does not include slopes or channels.
Incorporate requirements applicable to individual project features			
a. Dock areas	X		
b. Maintenance bays		X	Project does not include maintenance bays.
c. Vehicle or community wash areas		X	Project does not include vehicle wash areas.
d. Outdoor processing areas		X	Project does not include outdoor equipment.
e. Equipment wash areas		X	Project does not include outdoor equipment.
f. Fueling areas		X	Project does not include fueling areas.
g. Hillside landscaping		X	Project does not include hillside landscaping.
h. Wash water control for food preparation areas		X	Project does not include food preparation areas.

Provide Storm Drain Stenciling:

The on-site storm drain catch basins shall be stenciled with the phrase "Do Not Dump – Drains to Ocean" or other approved language. The signage shall be inspected on an annual basis. Missing or faded signage shall be replaced. Documentation of such inspection/maintenance shall be kept by the owner in perpetuity.

Design and Construct Trash and Waste Storage Areas to Reduce Pollution:

Trash storage areas will be designed to have adjacent areas drain away from the trash storage areas. The trash storage areas shall be inspected and maintained on a weekly basis. Collection of trash from the trash storage areas shall occur on a regular basis to ensure that the trash receptacles are not overflowing. Documentation of such inspection/maintenance and trash collection shall be kept by the owner in perpetuity.

Loading Dock Areas:

Truck bays are depressed 4.0' from the finish floor elevation of the building, and shall contain inlets to prevent ponding of storm water. All loading dock inlets shall be FloGard storm drain inlets with absorbent pouches to limit contaminants/pollutants from entering the hydrodynamic separator, infiltration chamber, and groundwater. Alongside the FloGard inlets, loading dock areas shall be kept in accordance with N13 (Housekeeping of Loading Docks). Maintenance of FloGard inlets with absorbent pouches and Contech CDS hydrodynamic separator shall be in accordance with Table 8: Maintenance Frequency Matrix found in Section V of this WQMP. Documentation of such inspection/maintenance activities shall be kept by the owner in perpetuity.

IV.3 Low Impact Development BMP Selection

Underground infiltration chambers with hydrodynamic separators as pretreatment were selected as the project LID BMPs due to on-site groundwater and soils conditions that are generally favorable for infiltration.

IV.3.1 Hydrologic Source Controls

No Hydrologic Source Controls were selected for this project. The proposed infiltration BMPs are able to address the calculated Design Capture Volume.

Table 4

Hydrologic Source Control BMPs

Name	Check If Used
Localized on-lot infiltration	☐
Impervious area dispersion (e.g. roof top disconnection)	☐
Street trees (canopy interception)	☐
Residential rain barrels (not actively managed)	☐
Green roofs/Brown roofs	☐
Blue roofs	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐
Other:	☐

IV.3.2 Infiltration BMPs

Table 5

Infiltration BMPs

Name	Check If Used
Bioretention without underdrains	☐
Rain gardens	☐
Porous landscaping	☐
Infiltration planters	☐
Retention swales	☐
Infiltration trenches	☐
Infiltration basins	☐
Drywells	☐
Subsurface infiltration galleries	☒
French drains	☐
Permeable asphalt	☐
Permeable concrete	☐
Permeable concrete pavers	☐
Other:	☐
Other:	☐

Storm water runoff is proposed to be conveyed to on-site parking lot where it's captured by catch basins, and pre-treated by a Contech CDS hydrodynamic separator. Flow is then transported to underground storage chambers via proposed storm drain infrastructure. Retention depth provided by the underground infiltration chambers equals the depth that would drawdown down in 48 hours. The proposed infiltration chambers are designed to carry a maximum storage depth of 5.0' (not including the underlying rock layer) before high-water flows exit the system via a high point invert in proposed storm drain manhole (i.e. the invert of Infiltration Chamber 'A' is 191.45' and the tipping point for high-water flows existing the manhole is 196.45'). After exiting the high point in the storm drain manhole, runoff will overflow into private, on-site storm drain facilities that convey large storm events into off-site drainage infrastructure.

According to Table 2.1 of the OC TGD, anticipated and potential pollutants from the proposed industrial site include: suspended solid/sediments, nutrients, pesticides, oil & grease, toxic organic compounds, and trash & debris. The proposed Contech CDS

units for pre-treatment prior to infiltration will remove hydrocarbons (oil & grease), trash, and debris. According to Table 4.4 of the OC TGD, the proposed underground infiltration chambers will remove suspended solids / sediment, particulate-bound pollutants, nitrogen compounds, phosphorus, heavy metals, microbial / viral pathogens, oils, grease, and toxic organic compounds. All potential pollutants of concern are addressed by the proposed on-site BMPs.

Worksheet I: Summary of Groundwater-related Feasibility Criteria

1	Is project large or small? (as defined by Table VIII.2) circle one	(Large)		Small
2	What is the tributary area to the BMP?	A	4.02	acres
3	What type of BMP is proposed?	Two infiltration chambers		
4	What is the infiltrating surface area of the proposed BMP?	A_{BMP}	2,900	sq-ft
5	What land use activities are present in the tributary area (list all) -Light Industrial			
6	What land use-based risk category is applicable?	L	(M)	H
7	If M or H, what pretreatment and source isolation BMPs have been considered and are proposed (describe all): All storm water runoff will be pre-treated by a Contech CDS hydrodynamic separator before going into each infiltration chamber.			
8	What minimum separation to mounded seasonally high groundwater applies to the proposed BMP? See Section VIII.2 (circle one)	5 ft	(10 ft)	
9	Provide rationale for selection of applicable minimum separation to seasonally high mounded groundwater: Per the geotechnical report by Leighton (dated 08-25-2021) groundwater is at a maximum height of 50 feet below grade. The proposed infiltration chambers will be at a maximum depth of 10 feet below grade, which is greater than 15 feet.			
10	What is separation from the infiltrating surface to seasonally high groundwater?	SHGWT	N/A	ft
11	What is separation from the infiltrating surface to mounded seasonally high groundwater?	Mounded SHGWT	N/A	ft
12	Describe assumptions and methods used for mounding analysis: N/A			
13	Is the site within a plume protection boundary (See Figure	Y	(N)	N/A

TECHNICAL GUIDANCE DOCUMENT APPENDICES

Worksheet I: Summary of Groundwater-related Feasibility Criteria

	VIII.2)?	
14	Is the site within a selenium source area or other natural plume area (See Figure VIII.2)?	Y (N) N/A
15	Is the site within 250 feet of a contaminated site?	Y (N) N/A
16	If site-specific study has been prepared, provide citation and briefly summarize relevant findings: N/A	
17	Is the site within 100 feet of a water supply well, spring, septic system?	Y (N) N/A
18	Is infiltration feasible on the site relative to groundwater-related criteria?	(Y) N

Provide rationale for feasibility determination:

Per the Leighton geotechnical report (dated 08-25-2021), two infiltration testing wells (LP-1 & LP-2) were dug according to Orange County standards. Well LP-1 has a measured infiltration rate of 110.5 inches per hour, and well LP-2 had a measured infiltration rate of 49.5 inches per hour. The project site containing high infiltration rates and sharing a property line immediately west of a county recharge basin (Fletcher Basin) shows that infiltration is feasible.

Note: if a single criterion or group of criteria would render infiltration infeasible, it is not necessary to evaluate every question in this worksheet.

IV.3.3 Evapotranspiration, Rainwater Harvesting BMPs

Table 6

Evapotranspiration, Rainwater Harvesting BMP

Name	Check If Used
All HSCs; *See Section IV.3.1*	☐
Surface-based infiltration BMPs	☐
Biotreatment BMPs	☐
Above-ground cisterns and basins	☐
Underground detention	☐
Other:	☐
Other:	☐
Other:	☐

The proposed infiltration BMPs with pre-treatment are able to address the full Design Capture Volume from the project site, and therefore no additional LID BMPs are required.

IV.3.4 Biotreatment BMPs

Table 7
Biotreatment BMPs

Bioretention with underdrains	☐
Storm water planter boxes with underdrains	☐
Rain gardens with underdrains	☐
Constructed wetlands	☐
Vegetated swales	☐
Vegetated filter strips	☐
Proprietary vegetated biotreatment systems	☐
Wet extended detention basin	☐
Dry extended detention basins	☐
Other:	☐
Other:	☐

The proposed infiltration BMPs with pre-treatment are able to address the full Design Capture Volume from the project site, and therefore no additional LID BMPs are required.

IV.3.5 Hydromodification Control BMPs

The project site is hydromodification exempt, therefore additional hydromodification BMPs are not required.

IV.3.6 Regional/Sub-Regional LID BMPs

N/A

IV.3.7 Treatment Control BMPs

Hydrodynamic separators and filtered inlets were selected as the pre-treatment BMP prior to stormwater entering the infiltration BMPs. BMP 'HS-A' and 'HS-B' are Contech CDS units that are capable of capturing 100% of particulate material, including trash and debris, greater than the screen aperture size. Medium to coarse sediments 4.7mm and larger that are neutrally buoyant will be suspended in the system, without blinding the screen. FloGard inlets with absorbent pouches in the truck bays will effectively act as "pre-treatment" for the CDS units to prevent excess hydrocarbons, total suspended solids, and phosphorus from entering the hydrodynamic separator and infiltration chamber. Any further oil and hydrocarbons can be effectively captured when the CDS unit is equipped with an oil baffle.

IV. 4 Water Quality Credits

N/A

IV.5 Alternative Compliance Plan

N/A

IV.6 Vector Control

According to the Orange County Technical Guidance Document, all BMPs within the project site must drawdown within 48 hours. Both Infiltration Chamber 'A' and Infiltration Chamber 'B' have drawdown depths well under the maximum (Dmax) to drawdown in 48 hours. See section IV.8, DCV calculation worksheets for exact drawdown calculations. Any standing water within proposed Contech CDS units must be removed according to the Operation & Maintenance Plan found in Section 5 of this WQMP.

IV.7 Drainage Management Area (DMA)

The project has been divided into two Drainage Management Areas (DMAs) to be utilized for defining drainage areas and sizing LID and other treatment control BMPs. DMAs have been delineated based on the proposed site grading patterns. Both DMA 'A' and 'B' collect runoff from mixed surface types (asphalt, concrete, roofs, landscape). The design capture volumes (DCV) calculations are found in the worksheets below. These have been derived utilizing North Orange County Technical Guidance Document. Locations of DMAs and BMPs are identified on the BMP Exhibit.

DMA Number	BMPs	Area Treated
A	Infiltration Chamber 'A' & Hydrodynamic Separator 'HS-A'	1.98 acres
B	Infiltration Chamber 'B' & Hydrodynamic Separator 'HS-B'	2.04 acres
Total Area		4.02 acres

Total Project Area = 4.02 acres

Infiltration systems have been sized to capture all landscaping around the two buildings, but some adjacent landscaping areas will convey/contain runoff via swales and natural infiltration. Large storm events will overflow into adjacent street.

IV.8 Calculations

DCV Calculation
American Way Industrial - DMA 'A'

Worksheet B: Simple Design Capture Volume Sizing Method*

Step 1: Determine the design capture storm depth used for calculating volume			
1. Enter design capture storm depth from Figure III.1, d (inches)	d=	0.85	inches
2. Enter the effect of provided HSCs d_{HSC} (inches) (Worksheet A)	d_{HSC}=	0.00	inches
3. Calculate the remainder of the design capture storm depth, $d_{remainder}$ (inches) (Line 1 - Line 2)	$d_{remainder}$	0.85	inches
Step 2: Calculate the DCV			
1. Enter project area to BMP (s), A (acres)	A=	1.98	acres
2. Enter Project Imperviousness, imp (unitless)	imp=	0.87	
3. Calculate runoff coefficient, C=(0.75 x imp) + 0.15	C=	0.80	
4. Calculate runoff volume, V_{design} = (C x $d_{remainder}$ x A x 43560 x (1/12))	V_{design} =	**4,903**	cu-ft
Step 3: Design BMPs to ensure full retention of the DCV			
Step 3a: Determine design infiltration rate			
1. Enter measures infiltration rate, $K_{observed}$ [1] (in/hr) (Appendix VII)	$K_{observed}$ =	49.50	in/hr
2. Enter combined safety factor from Worksheet H, S_{total} (unitless)	S_{total}=	2.63	See Worksheet
3. Calculate design infiltration rate, K_{design} = $K_{observed}$ / S_{total}	K_{design} =	**18.86**	in/hr
Step 3b: Determine minimum BMP footprint			
4. Enter drawdown time, T (max 48 hours)	T=	48	hours
5. Calculate max retention depth that can be drawn down within the drawdown time (feet), D_{max} = K_{design} x T x (1/12)	D_{max} =	75.43	feet
6. Calculate minimum area required for BMP (sq-ft), A_{min} = V_{design} / d_{max}	A_{min} =	**65.00**	sq-ft

*Per OC TGD, Section III.3, approved methods for calculating the LID Design Capture Volume.

Infiltration Safety Factor Determination
American Way Industrial - DMA 'A'

Factor Category		Factor Description	Weight (w)	Value (v)	Product (p=w*v)	Comment
A	Suitability Assessment	Assessment Methods	0.25	2	0.5	Direct measurement of 1 20 percent of infiltration area with localized infiltration measurement methods (e.g., infiltrometer)
		OC TGD Soil Number (measured infiltration rate)	0.25	1	0.25	6 or 7 (f = 0.92 or higher)
		Site Soil Variability	0.25	2	0.5	Soil borings/test pits indicate moderately homogeneous soils
		Depth to Groundwater /Impervious Layer	0.25	2	0.5	10-30 ft below facility bottom
	Suitability Assessment Safety Factor $S_A=\Sigma p$				**1.75**	
B	Design	Tributary Area Size	0.25	1	0.25	2 acres or less.
		Level of pretreatment /expected influent sediments loads	0.25	1	0.25	Excellent pre- treatment with BMPs that mitigate fine sediments such as bioretention or media filtration OR sedimentation or facility only treats runoff from relatively clean surfaces, such as rooftops.
		Redundancy of treatment	0.25	3	0.75	No redundancy in BMP treatment train.
		Compaction during construciton	0.25	1	0.25	Heavy equipment actively prohibited from infiltration areas during construction and low probability of unintended/ indirect compaction.
	Design Safety Factor $SB=\Sigma p$				1.50	
Combined Safety Factor = S_A x S_B					**2.63**	

DCV Calculation
American Way Industrial - DMA 'B'

See OC Worksheet B: Simple Design Capture Volume Sizing Method*

Step 1: Determine the design capture storm depth used for calculating volume			
1. Enter design capture storm depth from Figure III.1, d (inches)	d=	0.85	inches
2. Enter the effect of provided HSCs d_{HSC} (inches) (Worksheet A)	d_{HSC}=	0.00	inches
3. Calculate the remainder of the design capture storm depth, $d_{remainder}$ (inches) (Line 1 - Line 2)	$d_{remainder}$	0.85	inches
Step 2: Calculate the DCV			
1. Enter project area to BMP (s), A (acres)	A=	2.04	acres
2. Enter Project Imperviousness, imp (unitless)	imp=	0.87	
3. Calculate runoff coefficient, C=(0.75 x imp) + 0.15	C=	0.80	
4. Calculate runoff volume, V_{design} = (C x $d_{remainder}$ *x A x 43560 x (1/12)*)	V_{design} =	**5,051**	cu-ft
Step 3: Design BMPs to ensure full retention of the DCV			
Step 3a: Determine design infiltration rate			
1. Enter measures infiltration rate, $K_{observed}$ [1] (in/hr) (Appendix VII)	$K_{observed}$ =	49.50	in/hr
2. Enter combined safety factor from Worksheet H, S_{total} (unitless)	S_{total}=	2.63	See Worksheet
3. Calculate design infiltration rate, K_{design} = $K_{observed}$ / S_{total}	K_{design} =	**18.86**	in/hr
Step 3b: Determine minimum BMP footprint			
4. Enter drawdown time, T (max 48 hours)	T=	48	hours
5. Calculate max retention depth that can be drawn down within the drawdown time (feet), D_{max} = K_{design} x *T x (1/12)*	D_{max} =	75.43	feet
6. Calculate minimum area required for BMP (sq-ft), A_{min} = V_{design} / d_{max}	A_{min} =	**66.97**	sq-ft

*Per OC TGD, Section III.3, approved methods for calculating the LID Design Capture Volume.

Boring Percolation Test Data Sheet

Project Number:	13217.001	**Test Hole Number:**	LP-2
Project Name:	Rexford Orange	**Date Excavated:**	7/23/2021
Earth Description:	Alluvium	**Date Tested:**	7/26/2021
Liquid Description:	Tap water	**Depth of boring (ft):**	10
Tested By:	MM	**Radius of boring, r (in):**	4
		Diameter of casing (in):	2
		Length of slotted of casing (ft):	5
		Depth to Initial Water Depth (ft):	5
		Porosity of Annulus Material, *n* :	0.35
		Bentonite Plug at Bottom:	No

Field Percolation Data

Reading	Time	Time Interval, Δt (minutes)	Depth to Water (feet bgs)	Water Height, H (inches)	Cumulative Water Volume Delivered (gallons)
1	9:57	-	-	-	0.0
2	10:07	10	5.57	53.2	52.3
3	10:17	10	5.49	54.1	104.6
4	10:27	10	5.42	55.0	156.9
5	10:37	10	5.35	55.8	209.2
6	10:47	10	5.31	56.3	261.5
7	10:57	10	5.28	56.6	313.8
8	11:07	10	5.23	57.2	366.1
9	11:17	10	5.23	57.2	418.4
10	11:27	10	5.20	57.6	470.7
11	11:37	10	5.18	57.8	523.0
12	11:47	10	5.14	58.3	575.3

Total Volume of Water Delivered (gallons)	575.3
Total Volume of Water Delivered (cubic inches)	132894.3
Average Water Height (inches)	56.3
Average Percolation Surface Area (cubic Inches)	1465.0
Duration of Test (minutes)	110
Duration of Test (hours)	1.83

Measured Infiltration Rate = (Total Volume)/(Test Duration)/(Surface Area)

Measured Infiltration Rate (inches per hour) = 49.5

Boring Percolation Test Data Sheet

Project Number:	13217.001	**Test Hole Number:**	LP-1
Project Name:	Rexford Orange	**Date Excavated:**	7/23/2021
Earth Description:	Alluvium	**Date Tested:**	7/26/2021
Liquid Description:	Tap water	**Depth of boring (ft):**	10
Tested By:	MM	**Radius of boring, r (in):**	4
		Diameter of casing (in):	2
		Length of slotted of casing (ft):	5
		Depth to Initial Water Depth (ft):	6
		Porosity of Annulus Material, *n* :	0.35
		Bentonite Plug at Bottom:	No

Field Percolation Data

Reading	Time	Time Interval, Δt (minutes)	Depth to Water (feet bgs)	Water Height, H (inches)	Cumulative Water Volume Delivered (gallons)
1	7:40	-	-	-	0.0
2	7:50	10	6.21	45.5	105.1
3	8:00	10	6.02	47.8	210.2
4	8:10	10	5.92	49.0	315.3
5	8:20	10	5.85	49.8	420.4
6	8:30	10	5.78	50.6	525.5
7	8:40	10	5.75	51.0	630.6
8	8:50	10	5.71	51.5	735.7
9	9:00	10	5.67	52.0	840.8
10	9:10	10	5.64	52.3	945.9
11	9:20	10	5.61	52.7	1051.0
12	9:30	10	5.58	53.0	1156.1

Total Volume of Water Delivered (gallons)	1156.1
Total Volume of Water Delivered (cubic inches)	267059.1
Average Water Height (inches)	50.5
Average Percolation Surface Area (cubic Inches)	1318.6
Duration of Test (minutes)	110
Duration of Test (hours)	1.83

Measured Infiltration Rate = (Total Volume)/(Test Duration)/(Surface Area)

Measured Infiltration Rate (inches per hour) = 110.5

V. Implementation, Maintenance and Inspection Responsibility for BMPs (O&M Plan)

Responsible Party Information

Name: Michael Ramirez

Title: Senior Project Manager

Company: Rexford Industrial

Phone Number: (310) 408-8784

Table 8 – Frequency Inspection Matrix

BMP	Responsible Party	*Maintenance Activity	*Inspection/Maintenance Frequency
Source Control BMPs (Structural and Non-structural)			
N1 Education of Property Owners, Tenants, and Occupants	Owner	Educational materials will be provided to the tenants. Owner shall distribute appropriate materials to owners and/or occupants via language, mailings, website, or meeting.	Annually
N2 Activity Restrictions	Owner	Conditions, covenants, and restrictions based on Section IV.2.1 of this report must be prepared by the developer or building operator through terms and conditions to protect surface water quality.	On-going
N3 Common Area landscape Management	Owner	On-going landscape maintenance requirements that are consistent with the County/City.	Bi-Monthly
N4 BMP Maintenance	Owner	Scheduled by the owner for all cleaning (structural and non-structural) BMP facilities. Inspection and maintenance of BMP's implemented at the project site shall be performed bi-annually, prior to October 1st. Records of inspections and BMP maintenance shall be maintained by the owner and documented in the final WQMP, and shall be submitted annually with verification.	Once a month to clean debris and silt in the bottom of drainage facilities. Intensified around October 1st of each year prior to the "first flush" storm.
N11 Common Area Litter Control	Owner	Litter patrol, violation inspections, reporting, and other litter control activities shall be in conjunction with maintenance activities to ensure good housekeeping of the project's common areas. Litter collection and removal shall be performed on a weekly basis.	On-going.
N12 Employee Training	Owner	Developer prepares manuals for initial purchasers/leasers of the site. All employees shall be trained upon hire and annually.	On-going
N13 Housekeeping of Loading Docks	Owner	Loading docks shall be inspected on a weekly basis. All trash and debris shall be removed and disposed of in a legal manner. FloGard inlets shall be serviced at minimum three times a year, and once prior to the start of rainy season (October 1st).	Weekly/Three times a year minimum, and once prior to the start of rainy season (October 1st).

N14 Common Area Catch Basin Inspection	Owner	On-site catch basins and other drainage facilities shall be inspected at least once per year, prior to the start of the rainy season (October 1st). Inlets and catch basins shall be cleaned after rain events, and when debris is present.	Once a month to clean debris and silt in the bottom of drainage facilities. Intensified around October 1st of each year prior to the "first flush" storm.
N15 Street Sweeping Private Streets and Parking Lots	Owner	The project's private streets shall be swept, at minimum, prior to the start of traditional rainy season and as needed.	Monthly or as needed
S1 Provide Storm Drain Stenciling and Signage	Owner	Storm drains shall be inspected for legibility, at a minimum, once prior to the storm season, no later than October 1st each year. Those determined to be illegible will be re-stenciled as soon as possible. Storm drain should be stenciled every other year.	Inspect annually. Re-stencil when illegible.
S3 Design Trash Enclosures to Reduce Pollutant Introduction	Owner	Sweep trash area at least once per week and before October 1st each year. Maintain area clean of trash and debris at all times.	Weekly
S4 Loading Dock Areas	Owner	Inspect loading dock filters at least once per month and before October 1st each year. Maintain loading docks clean of trash and debris at all times.	Monthly
Low Impact Development and Treatment BMPs			
Underground Infiltration Chambers 'A' & 'B'	Owner	Sediment and trash are evacuated through an access/inspection manhole. A record of each inspection is to be maintained for the life of the system.	Inspection of the chambers will be bi-annually the first year of service, and at a minimum of annually prior to October 1st and following rain events thereafter. Cleaning shall occur annually or more often as needed.
Contech CDS Units 'HS-A' & 'HS-B'	Owner	Maintenance includes inspecting the system at minimum of once every six months. A standard vacuum truck is applied for the removal of trash, debris, and hydrocarbon filter.	Inspection of the units will be at a minimum bi-annually prior to October 1st and following rain events thereafter. Cleaning shall occur at inspection or more often as needed.

*Attach in appendix additional inspection, maintenance, and operations information if required.

Regulatory Permits

N/A

Funding

Rexford Property Management shall fund and maintain all proposed BMPs. Means and methods will be disclosed in the Final WQMP.

OWNER SELF CERTIFICATION STATEMENT

As the owner representative of the American Way Industrial Project for which a Water Quality Management Plan (WQMP) was approved by the City, I hereby certify under penalty of law that all Best Management Practices contained within the approved Project WQMP have been maintained and inspected in accordance with the schedule and frequency outlined in the approved WQMP Maintenance Table.

The maintenance activities and inspections conducted are shown in the attached table and have been performed by qualified and knowledgeable individuals. Structural Treatment BMPs have been inspected and certified by a licensed professional engineer.

To the best of my knowledge, the information submitted is true and accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and citations for violating water quality regulations.

Signed: _____

Name: _____

Title: _____

Company: _____

Address: _____

Telephone Number: _____

Date: _____

BMP Implementation Tracking Table

BMP	Activity	Completion Dates or Frequency	Initial
Source Control BMPs (Structural and Nonstructural)			
N1: Education of Property Owners, Tenants, and Occupants	Educational materials will be provided to the tenants. Owner shall distribute appropriate materials to owners and/or occupants via language, mailings, website, or meeting.		
N2: Activity Restrictions	Conditions, covenants, and restrictions based on Section IV.2.1 of this report must be prepared by the developer or building operator through terms and conditions to protect surface water quality.		
N3: Common Area Landscape Management	On-going landscape maintenance requirements that are consistent with the County/City.		
N4: BMP Maintenance	Scheduled by the owner for all cleaning (structural and non-structural) BMP facilities. Inspection and maintenance of BMP's implemented at the project site shall be performed bi-annually, prior to October 1st. Records of inspections and BMP maintenance shall be maintained by the owner and documented in the final WQMP, and shall be submitted annually with verification.		
N11: Common Area Litter Control	Litter patrol, violation inspections, reporting, and other litter control activities shall be in conjunction with maintenance activities to ensure good housekeeping of the project's common areas. Litter collection and removal shall be performed on a weekly basis.		
N12: Employee Training	Developer prepares manuals for initial purchasers/leasers of the site. All employees shall be trained upon hire and annually.		
N13: Housekeeping of Loading Docks	Loading docks shall be inspected on a weekly basis. All trash and debris shall be removed and disposed of in a legal manner. FloGard inlets shall be serviced at minimum three times a year, and once prior to the start of rainy season (October 1st).		
N14: Common Area Catch Basin Inspection	On-site catch basins and other drainage facilities shall be inspected at least once per year, prior to the start of the rainy season (October 1st). Inlets and catch basins shall be cleaned after rain events, and when debris is present.		

N15: Street Sweeping Private Streets and Parking Lots	The project's private streets shall be swept, at minimum, prior to the start of traditional rainy season and as needed.		
S1: Provide Storm Drain Stenciling and Signage	Storm drains shall be inspected for legibility, at a minimum, once prior to the storm season, no later than October 1st each year. Those determined to be illegible will be re-stenciled as soon as possible. Storm drain should be stenciled every other year.		
S3: Design Trash Enclosures to Reduce Pollutant Introduction	Sweep trash area at least once per week and before October 1st each year. Maintain area clean of trash and debris at all times.		
Low Impact Development and Treatment BMPs			
Underground Infiltration Chambers 'A' & 'B'	Sediment and trash are evacuated through an access/inspection manhole. A record of each inspection is to be maintained for the life of the system.		
Contech CDS Units 'HS-A' & 'HS-B'	Maintenance includes inspecting the system at minimum of once every six months. A standard vacuum truck is applied for the removal of trash, debris, and hydrocarbon filter.		

* This sheet is to be submitted annually with the Owner Self Certification Statement.
** Structural Treatment BMPs should be certified by a Licensed Professional Engineer.

VI. Location Map, Site Plan, and BMP Details

Include a location map that identifies project location and proximity to nearby water bodies. In an 11X17 sheet Identify land use, cover, feasibility constraints, structures, buildings, number of units, landscape areas, storm drain inlets, storm drain facilities, drainage flow direction, structural and treatment BMP locations, dumpsters, trash enclosures, wash areas, etc.

Delineate drainage management areas showing limits (acreage) of each drainage area for all structural, treatment and Low Impact Development BMPs used and provide BMP details on plan or in Appendix C.

For information on the proposed structures, landscape areas, and storm drain facilities, see BMP Exhibit in Appendix F. For existing and proposed hydrologic site conditions see hydrology maps with supporting AES calculations provided in Appendix. For BMP details, see Appendix C.

VII. Educational Materials

Refer to the City's website www.cityoforange.org or the Orange County Stormwater Program (H2OC.org) for a library of materials available. Attach *only* the educational materials specifically applicable to the project.

Education Materials			
Residential Material (http://www.H2OC.org)	**Check If Applicable**	**Business Material (http://www.H2OC.org)**	**Check If Applicable**
The Ocean Begins at Your Front Door	☒	Tips for the Automotive Industry	☐
Tips for Car Wash Fund-raisers	☐	Tips for Using Concrete and Mortar	☐
Tips for the Home Mechanic	☐	Tips for the Food Service Industry	☐
Homeowners Guide for Sustainable Water Use	☐	Proper Maintenance Practices for Your Business	☒
Household Tips	☐	**Other Material**	**Check If Attached**
Proper Disposal of Household Hazardous Waste	☐		
Recycle at Your Local Used Oil Collection Center (North County)	☐	R-3 Automobile Parking	☒
Recycle at Your Local Used Oil Collection Center (Central County)	☐	R-6 Disposal of Green Waste	☒
Recycle at Your Local Used Oil Collection Center (South County)	☐	R-8 Water Conservation	☒
Tips for Maintaining a Septic Tank System	☐	SD-10 Site Design & Landscape Planning	☒
Responsible Pest Control	☒	SD-11 Roof Runoff Controls	☒
Sewer Spill Response	☒	SD-12 Efficient Irrigation	☒
Tips for the Home Improvement Projects	☐	SD-13 Storm Drain Signage	☒
Tips for Horse Care	☐	SD-32 Trash Storage Area	☒
Tips for Landscaping and Gardening	☐		☐
Tips for Pet Care	☐		☐
Tips for Pool Maintenance	☐		☐
Tips for Residential Pool, Landscape and Hardscape Drains	☐		☐
Tips for Projects Using Paint	☐		☐

Appendix A:

Conditions of Approval

Resolution Number_____ dated_____

Final Conditions of Approval to be Included with Final WQMP

Appendix B:

Educational Material

(http://www.H2OC.org)

(http://www.casqa.org/resources/bmp-handbooks)

Site Design & Landscape Planning SD-10

Design Objectives

- ☑ Maximize Infiltration
- ☑ Provide Retention
- ☑ Slow Runoff
- ☑ Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.

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Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of permeable soils, swales, and intermittent streams. Develop and implement policies and

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

- Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define “redevelopment” in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of “ redevelopment” must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under “designing new installations” above should be followed.

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Roof Runoff Controls SD-11

Rain Garden

Design Objectives

- ☑ Maximize Infiltration
- ☑ Provide Retention
- ☑ Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- ☑ Contain Pollutants
- Collect and Convey

Description

Various roof runoff controls are available to address stormwater that drains off rooftops. The objective is to reduce the total volume and rate of runoff from individual lots, and retain the pollutants on site that may be picked up from roofing materials and atmospheric deposition. Roof runoff controls consist of directing the roof runoff away from paved areas and mitigating flow to the storm drain system through one of several general approaches: cisterns or rain barrels; dry wells or infiltration trenches; pop-up emitters, and foundation planting. The first three approaches require the roof runoff to be contained in a gutter and downspout system. Foundation planting provides a vegetated strip under the drip line of the roof.

Approach

Design of individual lots for single-family homes as well as lots for higher density residential and commercial structures should consider site design provisions for containing and infiltrating roof runoff or directing roof runoff to vegetative swales or buffer areas. Retained water can be reused for watering gardens, lawns, and trees. Benefits to the environment include reduced demand for potable water used for irrigation, improved stormwater quality, increased groundwater recharge, decreased runoff volume and peak flows, and decreased flooding potential.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

Design Considerations

Designing New Installations

Cisterns or Rain Barrels

One method of addressing roof runoff is to direct roof downspouts to cisterns or rain barrels. A cistern is an above ground storage vessel with either a manually operated valve or a permanently open outlet. Roof runoff is temporarily stored and then released for irrigation or infiltration between storms. The number of rain

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barrels needed is a function of the rooftop area. Some low impact developers recommend that every house have at least 2 rain barrels, with a minimum storage capacity of 1000 liters. Roof barrels serve several purposes including mitigating the first flush from the roof which has a high volume, amount of contaminants, and thermal load. Several types of rain barrels are commercially available. Consideration must be given to selecting rain barrels that are vector proof and childproof. In addition, some barrels are designed with a bypass valve that filters out grit and other contaminants and routes overflow to a soak-away pit or rain garden.

If the cistern has an operable valve, the valve can be closed to store stormwater for irrigation or infiltration between storms. This system requires continual monitoring by the resident or grounds crews, but provides greater flexibility in water storage and metering. If a cistern is provided with an operable valve and water is stored inside for long periods, the cistern must be covered to prevent mosquitoes from breeding.

A cistern system with a permanently open outlet can also provide for metering stormwater runoff. If the cistern outlet is significantly smaller than the size of the downspout inlet (say ¼ to ½ inch diameter), runoff will build up inside the cistern during storms, and will empty out slowly after peak intensities subside. This is a feasible way to mitigate the peak flow increases caused by rooftop impervious land coverage, especially for the frequent, small storms.

Dry wells and Infiltration Trenches

Roof downspouts can be directed to dry wells or infiltration trenches. A dry well is constructed by excavating a hole in the ground and filling it with an open graded aggregate, and allowing the water to fill the dry well and infiltrate after the storm event. An underground connection from the downspout conveys water into the dry well, allowing it to be stored in the voids. To minimize sedimentation from lateral soil movement, the sides and top of the stone storage matrix can be wrapped in a permeable filter fabric, though the bottom may remain open. A perforated observation pipe can be inserted vertically into the dry well to allow for inspection and maintenance.

In practice, dry wells receiving runoff from single roof downspouts have been successful over long periods because they contain very little sediment. They must be sized according to the amount of rooftop runoff received, but are typically 4 to 5 feet square, and 2 to 3 feet deep, with a minimum of 1-foot soil cover over the top (maximum depth of 10 feet).

To protect the foundation, dry wells must be set away from the building at least 10 feet. They must be installed in solids that accommodate infiltration. In poorly drained soils, dry wells have very limited feasibility.

Infiltration trenches function in a similar manner and would be particularly effective for larger roof areas. An infiltration trench is a long, narrow, rock-filled trench with no outlet that receives stormwater runoff. These are described under Treatment Controls.

Pop-up Drainage Emitter

Roof downspouts can be directed to an underground pipe that daylights some distance from the building foundation, releasing the roof runoff through a pop-up emitter. Similar to a pop-up irrigation head, the emitter only opens when there is flow from the roof. The emitter remains flush to the ground during dry periods, for ease of lawn or landscape maintenance.

Foundation Planting

Landscape planting can be provided around the base to allow increased opportunities for stormwater infiltration and protect the soil from erosion caused by concentrated sheet flow coming off the roof. Foundation plantings can reduce the physical impact of water on the soil and provide a subsurface matrix of roots that encourage infiltration. These plantings must be sturdy enough to tolerate the heavy runoff sheet flows, and periodic soil saturation.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of " redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Supplemental Information

Examples

- City of Ottawa's Water Links Surface –Water Quality Protection Program
- City of Toronto Downspout Disconnection Program
- City of Boston, MA, Rain Barrel Demonstration Program

Other Resources

Hager, Marty Catherine, Stormwater, "Low-Impact Development", January/February 2003. www.stormh2o.com

Low Impact Urban Design Tools, Low Impact Development Design Center, Beltsville, MD. www.lid-stormwater.net

Start at the Source, Bay Area Stormwater Management Agencies Association, 1999 Edition

Efficient Irrigation SD-12

Design Objectives

- ☑ Maximize Infiltration
- ☑ Provide Retention
- ☑ Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Irrigation water provided to landscaped areas may result in excess irrigation water being conveyed into stormwater drainage systems.

Approach

Project plan designs for development and redevelopment should include application methods of irrigation water that minimize runoff of excess irrigation water into the stormwater conveyance system.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Designing New Installations

The following methods to reduce excessive irrigation runoff should be considered, and incorporated and implemented where determined applicable and feasible by the Permittee:

- Employ rain-triggered shutoff devices to prevent irrigation after precipitation.
- Design irrigation systems to each landscape area's specific water requirements.
- Include design featuring flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.
- Implement landscape plans consistent with County or City water conservation resolutions, which may include provision of water sensors, programmable irrigation times (for short cycles), etc.

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- Design timing and application methods of irrigation water to minimize the runoff of excess irrigation water into the storm water drainage system.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Choose plants with low irrigation requirements (for example, native or drought tolerant species). Consider design features such as:
  - Using mulches (such as wood chips or bar) in planter areas without ground cover to minimize sediment in runoff
  - Installing appropriate plant materials for the location, in accordance with amount of sunlight and climate, and use native plant materials where possible and/or as recommended by the landscape architect
  - Leaving a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible
  - Choosing plants that minimize or eliminate the use of fertilizer or pesticides to sustain growth
- Employ other comparable, equally effective methods to reduce irrigation water runoff.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of " redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Storm Drain Signage SD-13

Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- ☑ Prohibit Dumping of Improper Materials
- Contain Pollutants
- Collect and Convey

Description

Waste materials dumped into storm drain inlets can have severe impacts on receiving and ground waters. Posting notices regarding discharge prohibitions at storm drain inlets can prevent waste dumping. Storm drain signs and stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets.

Approach

The stencil or affixed sign contains a brief statement that prohibits dumping of improper materials into the urban runoff conveyance system. Storm drain messages have become a popular method of alerting the public about the effects of and the prohibitions against waste disposal.

Suitable Applications

Stencils and signs alert the public to the destination of pollutants discharged to the storm drain. Signs are appropriate in residential, commercial, and industrial areas, as well as any other area where contributions or dumping to storm drains is likely.

Design Considerations

Storm drain message markers or placards are recommended at all storm drain inlets within the boundary of a development project. The marker should be placed in clear sight facing toward anyone approaching the inlet from either side. All storm drain inlet locations should be identified on the development site map.

Designing New Installations

The following methods should be considered for inclusion in the project design and show on project plans:

- Provide stenciling or labeling of all storm drain inlets and catch basins, constructed or modified, within the project area with prohibitive language. Examples include “NO DUMPING

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– DRAINS TO OCEAN" and/or other graphical icons to discourage illegal dumping.

- Post signs with prohibitive language and/or graphical icons, which prohibit illegal dumping at public access points along channels and creeks within the project area.

Note - Some local agencies have approved specific signage and/or storm drain message placards for use. Consult local agency stormwater staff to determine specific requirements for placard types and methods of application.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. If the project meets the definition of "redevelopment", then the requirements stated under " designing new installations" above should be included in all project design plans.

Additional Information

Maintenance Considerations

- Legibility of markers and signs should be maintained. If required by the agency with jurisdiction over the project, the owner/operator or homeowner's association should enter into a maintenance agreement with the agency or record a deed restriction upon the property title to maintain the legibility of placards or signs.

Placement

- Signage on top of curbs tends to weather and fade.
- Signage on face of curbs tends to be worn by contact with vehicle tires and sweeper brooms.

Supplemental Information

Examples

- Most MS4 programs have storm drain signage programs. Some MS4 programs will provide stencils, or arrange for volunteers to stencil storm drains as part of their outreach program.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

Trash Storage Areas SD-32

Design Objectives

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage
- Prohibit Dumping of Improper Materials
- ☑ Contain Pollutants
- Collect and Convey

Description

Trash storage areas are areas where a trash receptacle (s) are located for use as a repository for solid wastes. Stormwater runoff from areas where trash is stored or disposed of can be polluted. In addition, loose trash and debris can be easily transported by water or wind into nearby storm drain inlets, channels, and/or creeks. Waste handling operations that may be sources of stormwater pollution include dumpsters, litter control, and waste piles.

Approach

This fact sheet contains details on the specific measures required to prevent or reduce pollutants in stormwater runoff associated with trash storage and handling. Preventative measures including enclosures, containment structures, and impervious pavements to mitigate spills, should be used to reduce the likelihood of contamination.

Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

Design Considerations

Design requirements for waste handling areas are governed by Building and Fire Codes, and by current local agency ordinances and zoning requirements. The design criteria described in this fact sheet are meant to enhance and be consistent with these code and ordinance requirements. Hazardous waste should be handled in accordance with legal requirements established in Title 22, California Code of Regulation.

Wastes from commercial and industrial sites are typically hauled by either public or commercial carriers that may have design or access requirements for waste storage areas. The design criteria in this fact sheet are recommendations and are not intended to be in conflict with requirements established by the waste hauler. The waste hauler should be contacted prior to the design of your site trash collection areas. Conflicts or issues should be discussed with the local agency.

Designing New Installations

Trash storage areas should be designed to consider the following structural or treatment control BMPs:

- Design trash container areas so that drainage from adjoining roofs and pavement is diverted around the area(s) to avoid run-on. This might include berming or grading the waste handling area to prevent run-on of stormwater.
- Make sure trash container areas are screened or walled to prevent off-site transport of trash.

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- Use lined bins or dumpsters to reduce leaking of liquid waste.
- Provide roofs, awnings, or attached lids on all trash containers to minimize direct precipitation and prevent rainfall from entering containers.
- Pave trash storage areas with an impervious surface to mitigate spills.
- Do not locate storm drains in immediate vicinity of the trash storage area.
- Post signs on all dumpsters informing users that hazardous materials are not to be disposed of therein.

Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of " redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

Additional Information

Maintenance Considerations

The integrity of structural elements that are subject to damage (i.e., screens, covers, and signs) must be maintained by the owner/operator. Maintenance agreements between the local agency and the owner/operator may be required. Some agencies will require maintenance deed restrictions to be recorded of the property title. If required by the local agency, maintenance agreements or deed restrictions must be executed by the owner/operator before improvement plans are approved.

Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

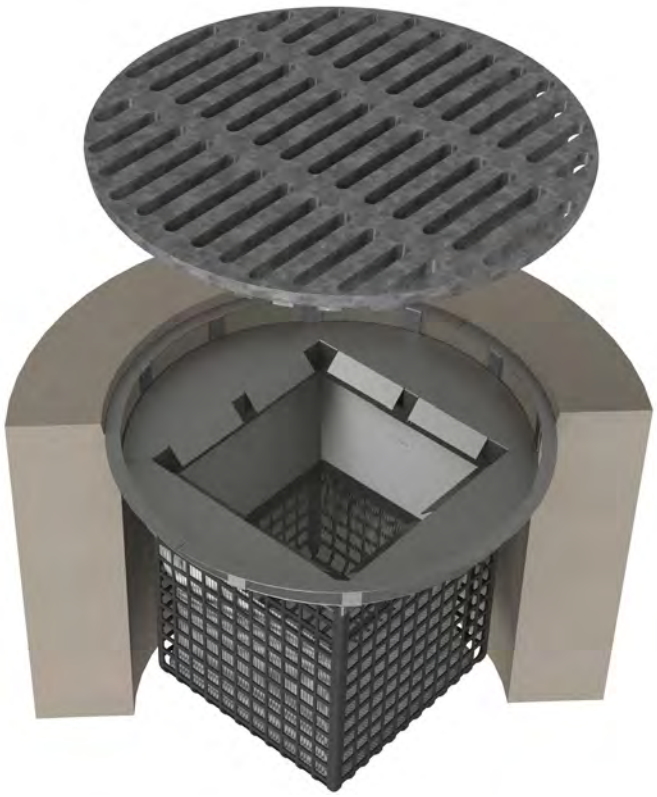
Appendix C:

BMP Details

Oldcastle Infrastructure™
A CRH COMPANY

FLOGARD® CATCH BASIN INSERT FILTER

Submittal Package



Water

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SECTION 1

Submittal Drawing

SECTION 2

Features & Benefits

Oldcastle Infrastructure™
A CRH COMPANY

PUT A STOP to TSS

Removes Pollutants from Runoff Prior to Entering Waterways

Efficient System
Catches pollutants where they are easiest to catch, at the inlet.

Variable Design
Able to be retrofitted or used in new projects.

Treatment Train
Can be incorporated as part of a "Treatment Train".

No Standing Water
Helps to minimize bacteria and odor problems.

Focused Treatment
Removes petroleum hydrocarbons, trash and Total Suspended Solids (TSS).

Maximum Flexibility
Available in a variety of standard sizes to fit round and square inlets.

Economical
Earn a higher return on system investment.

Two-part stainless-steel insert to filter solids and oils/grease.

Easy to install, inspect and maintain, even on small and confined sites.

By the Numbers*:
Filter will remove up to 80% of Total Suspended Solids (TSS), at least 70% of oils and grease, and up to 40% of Total Phosphorus (TP) associated with organic debris as well as Polycyclic Aromatic Hydrocarbons (PAH) from oil leaks and spills.

*Approximate for urban street application.

CATCH BASIN FILTER TEST RESULTS SUMMARY			
Testing Agency	% TSS Removal	% Oil & Grease Removal	% PAH Removal
UCLA	80	70 to 80	
U of Auckland Tonking & Taylor, Ltd (for City of Auckland)	78 to 95		
U of Hawaii (for City of Honolulu)	80		20 to 40

Oldcastle Infrastructure™
A CRH COMPANY

PUT A STOP
to TSS

Multi-Purpose Catch Basin Insert Retains Sediment, Debris, Trash and Oils/Grease

FloGard® catch basin insert filters are recommended for areas subject to silt and debris as well as low-to-moderate levels of petroleum hydrocarbons (oils and grease). Examples of such areas include vehicle parking lots, aircraft ramps, truck and bus storage yards, business parks, residential and public streets.

CATCH BASIN FILTER COMPETITIVE FEATURE COMPARISON		
Evaluation of Catch Basin Filters (Based on flow-comparable units) (Scale 1-10)	Oldcastle	Other Insert Filter Types**
Flow Rate	10	7
Removal Efficiency*	80%	45%
Capacity - Sludge & Oil	7	7
Service Life	10	3
Installation - Ease of Handling / Installation	8	6
Ease of Inspections & Maintenance	7	7
Value	10	2

*Approximate, based on field sediment removal testing in urban street application **Average

Long-Term Value Comparison (Based on flow-comparable units) (Scale 1-10)	Oldcastle	Other Insert Filter Types**
Unit Value - Initial ($/cfs treated)	10	4
Installation Value ($/cfs treated)	10	7
Absorbent Replacement (annual avg ($/cfs treated)	10	2
Materials Replacement Value (annual avg ($/cfs treated)	10	10
Maintenance Value (annual avg ($/cfs treated)	10	7
Total First Year ROI ($/cfs treated)	10	5
Total Annual Avg Value ($/cfs treated, avg over 20 yrs)*	10	5

Captured debris from FloGard catch basin insert filter in Dana Point, California.

Combination Inlet

Flat-Grated Inlet

Circular Frame Inlet

(800) 579-8819
oldcastleinfrastructure.com

Oldcastle Infrastructure™
A CRH COMPANY

FLOGARD®
Catch Basin Insert Filter

Catch basin insert designed to capture sediment, gross solids, trash and petroleum hydrocarbons from low ("first flush") flows, even during the most extreme weather conditions

Example Types, Sizes and Capacities: Additional sizes, including regional and custom options are available.

FloGard Combination Inlet
SPECIFIER CHART

MODEL NO. STANDARD DEPTH	STANDARD & SHALLOW DEPTH (Data in these columns is the same for both STANDARD & SHALLOW versions)			STANDARD DEPTH -20 Inches-		MODEL NO. SHALLOW DEPTH	SHALLOW DEPTH -12 Inches-	
	INLET ID Inside Dimension (inch x inch)	GRADE OD Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)		SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)
FGP-1633FGO	16 X 33	18 X 36	7.0	2.5	1.7	FGP-1633FGO8	1.4	1.1
FGP-1836FGO	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836FGO8	1.3	.9
FGP-2234FGO	22 X 34	24 X 36	8.1	3.6	2.1	FGP-2234FGO8	2.1	1.4
FGP-2436FGO	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436FGO8	1.95	1.15

FloGard Flat Grated Inlet
SPECIFIER CHART

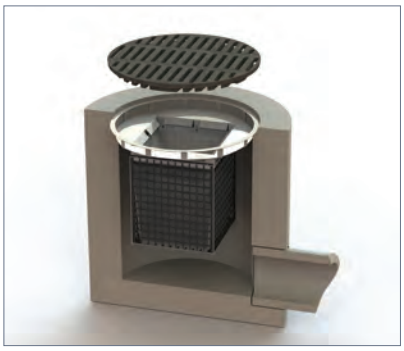
MODEL NO. STANDARD DEPTH	STANDARD & SHALLOW DEPTH (Data in these columns is the same for both STANDARD & SHALLOW versions)			STANDARD DEPTH -20 Inches-		MODEL NO. SHALLOW DEPTH	SHALLOW DEPTH -12 Inches-	
	INLET ID Inside Dimension (inch x inch)	GRADE OD Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)		SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)
FGP-12F	12 X 12	12 X 14	2.8	0.3	0.4	FGP-12F8	.15	.25
FGP-16F	16 X 16	16 X 19	4.7	0.8	0.7	FGP-16F8	.45	.4
FGP-18F	18 X 18	18 X 20	4.7	0.8	0.7	FGP-18F8	.45	.4
FGP-1836F	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836F8	1.3	.9
FGP-21F	22 X 22	22 X 24	6.1	2.2	1.5	FGP-21F8	1.25	.85
FGP-24F	24 X 24	24 X 27	6.1	2.2	1.5	FGP-24F8	1.25	.85
FGP-2436F	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436F8	1.95	1.15
FGP-2448F	24 X 48	24 X 48	9.3	4.4	2.4	FGP-2448F8	2.5	1.35
FGP-32F-TN	28 X 28	32 X 32	6.3	2.2	1.5	FGP-32F8-TN	1.25	.85
FGP-30F	30 X 30	30 X 34	8.1	3.6	2.0	FGP-30F8	2.05	1.15
FGP-36F	36 X 36	36 X 40	9.1	4.6	2.4	FGP-36F8	2.65	1.35
FGP-3648F	36 X 48	40 X 48	11.5	6.8	3.2	FGP-3648F8	3.9	1.85
FGP-48F	48 X 48	48 X 54	13.2	9.5	3.9	FGP-48F8	5.45	2.25
FGP-1633F	16 X 34	18 X 36	6.9	2.3	1.6	FGP-1633F8	1.3	.9
FGP-2234F	22 X 34	24 X 36	8.0	3.4	2.0	FGP-2234F8	1.95	1.15

FloGard Circular Grated Inlet
SPECIFIER CHART

MODEL NUMBER	INLET ID (inches)	GRADE OD (inches)	SOLIDS STORAGE CAPACITY (CU FT)	FILTERED FLOW (CSF)	TOTAL BYPASS CAPACITY (CFS)
FGP-RF15F	15	18	0.3	0.4	2.8
FGP-RF18F	18	20	0.8	0.7	4.7
FGP-RF20F	20	23	0.8	0.7	4.7
FGP-RF21F	21	23.5	0.8	0.7	4.7
FGP-RF22F	22	24	0.8	0.7	4.7
FGP-RF24F	24	26	0.8	0.7	4.7
FGP-RF30F	30	32	2.2	1.5	6.1
FGP-RF36F	36	39	3.6	2.0	8.1

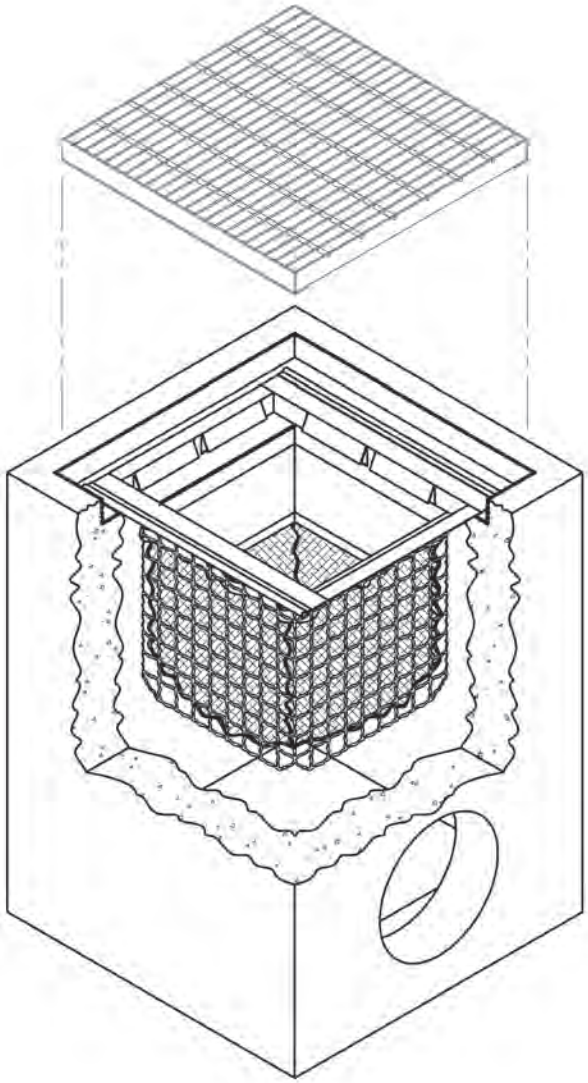
Combination Inlet

Flat-Grated Inlet

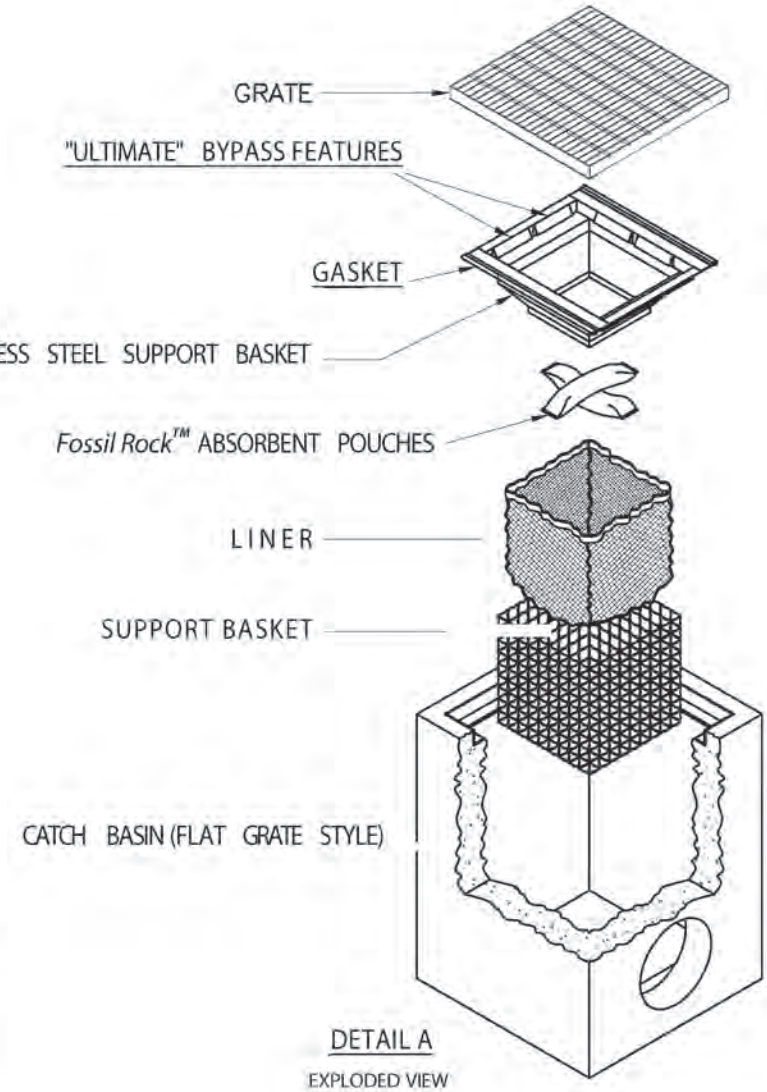

Circular Frame Inlet

SECTION 3

Accessories



FloGard® FILTER
-INSTALLED INTO CATCH BASIN-



DETAIL A
EXPLODED VIEW

NOTES:

1. Filter insert shall have a high flow bypass feature.
2. Filter support frame shall be constructed from stainless steel Type 304.
3. Filter medium shall be *Fossil Rock* installed and maintained in accordance with manufacturer specifications.
4. Storage capacity reflects 80% of maximum solids collection prior to impeding filtering bypass.

U.S. PATENT #6,551,023 & 6,872,029

Oldcastle Infrastructure™
A CRH COMPANY

How Rubberizer® (Fossil Rock) Products Work*

Rubberizer® transforms spilled hydrocarbons into a rubber-like solid on contact, and does not re-release when it is retrieved. The solidification process is non-chemical in nature allowing the US EPA to classify Rubberizer as a sorbent.

This product, which comes in booms, pillows or granular form, can be used to clean oil from bilges, deck spills, around hydraulic storage tanks, under hydraulic machinery, in all engineering spaces and most importantly, in any hydrocarbon fuel spill where leaking oil comes in contact with water.

Rubberizer has been used in clean-up operations around the world and is patented in 22 countries.

The key advantages of the Rubberizer product line when compared to many of the characteristics of the more conventional products include:

- Works on land or water borne spills
- Remains buoyant
- Solidifies and is landfill approved
- Resistant to leaching
- Does not release solidified oils under pressure
- Incinerates with less that .1% residual ash
- Reduces overall clean-up time
- Reduces overall costs

Rubberizer products sorb and transform into a rubber-like material similar to many petroleum based products like:

- Gasoline
- Jet Fuel
- Diesel Fuels
- Transformer Oils
- Hydraulic Oils
- Lube Oils
- Aromatic Solvents
- Chlorinated Solvents
- Light Crudes

Rubberizer particulate is a mixture of hydrocarbon polymers plus additives resulting in a grainy material used primarily for cleanup operations where sweeping and shoveling are involved. It can also be used for clarification of various emulsions, or solidification and removal of various petroleum based slicks from the surface of water which is in a controlled state.

This product, (and the booms and pillows) in which it is the filler, exhibit characteristics that include:

- Lightweight enabling rapid deployment and retrieval (apparent specific gravity approximately = 0.4)
- Rapid sorption and solidification (measured in minutes), hydrophobic (no affinity for water)
- Permanently buoyant (both before and after sorption)
- Will not release solidified liquids under pressure
- Resistant to leaching upon aqueous contact
- High sorbed liquid to sorbent ratios (nominally 5 parts liquid to 1 part sorbent)
- Minimal incineration residue (less than .1%)
- Little volume increase of sorbed liquids (15% in laboratory tests, nominally 25% in field applications)

One pound of this product will solidify into a rubber-like material up to 2/3 gallon of jet fuel, diesel, gasoline, transformer oil, hydraulic oils, light crude and many other liquids.

*Rubberizer® = Fossil Rock

SECTION 4

Inspection & Maintenance

Oldcastle Infrastructure™
A CRH COMPANY

FLOGARD+PLUS®
CATCH BASIN INSERT FILTER

Inspection and Maintenance Guide

DRAINAGE PROTECTION SYSTEMS
DPS
A division of
Oldcastle Infrastructure

Water

SCOPE:

Federal, State and Local Clean Water Act regulations and those of insurance carriers require that stormwater filtration systems be maintained and serviced on a recurring basis. The intent of the regulations is to ensure that the systems, on a continuing basis, efficiently remove pollutants from stormwater runoff thereby preventing pollution of the nation's water resources. These specifications apply to the FloGard+Plus® Catch Basin Insert Filter.

RECOMMENDED FREQUENCY OF SERVICE:

Drainage Protection Systems (DPS) recommends that installed FloGard+Plus Catch Basin Insert Filters be serviced on a recurring basis. Ultimately, the frequency depends on the amount of runoff, pollutant loading and interference from debris (leaves, vegetation, cans, paper, etc.); however, it is recommended that each installation be serviced a minimum of three times per year, with a change of filter medium once per year. DPS technicians are available to do an on-site evaluation, upon request.

RECOMMENDED TIMING OF SERVICE:

DPS guidelines for the timing of service are as follows:

1. For areas with a definite rainy season: Prior to, during and following the rainy season.
2. For areas subject to year-round rainfall: On a recurring basis (at least three times per year).
3. For areas with winter snow and summer rain: Prior to and just after the snow season and during the summer rain season.
4. For installed devices not subject to the elements (wash racks, parking garages, etc.): On a recurring basis (no less than three times per year).

SERVICE PROCEDURES:

1. The catch basin grate shall be removed and set to one side. The catch basin shall be visually inspected for defects and possible illegal dumping. If illegal dumping has occurred, the proper authorities and property owner representative shall be notified as soon as practicable.
2. Using an industrial vacuum, the collected materials shall be removed from the liner. (Note: DPS uses a truck-mounted vacuum for servicing FloGard+Plus catch basin inserts).
3. When all of the collected materials have been removed, the filter medium pouches shall be removed by unsnapping the tether from the D-ring and set to one side. The filter liner, gaskets, stainless steel frame and mounting brackets, etc., shall be inspected for continued serviceability. Minor damage or defects found shall be corrected on-the-spot and a notation made on the Maintenance Record. More extensive deficiencies that affect the efficiency of the filter (torn liner, etc.), if approved by the customer representative, will be corrected and an invoice submitted to the representative along with the Maintenance Record.
4. The filter medium pouches shall be inspected for defects and continued serviceability and replaced as necessary, and the pouch tethers re-attached to the liner's D-ring.
5. The grate shall be replaced.

REPLACEMENT AND DISPOSAL OF EXPOSED FILTER MEDIUM AND COLLECTED DEBRIS

The frequency of filter medium exchange will be in accordance with the existing DPS-Customer Maintenance Contract. DPS recommends that the medium be changed at least once per year. During the appropriate service, or if so determined by the service technician during a non-scheduled service, the filter medium will be replaced with new material. Once the exposed pouches and debris have been removed, DPS has possession and must dispose of it in accordance with local, state and federal agency requirements.

DPS also has the capability of servicing all manner of storm drain filters, catch basin inserts and catch basins without inserts, underground oil/water separators, stormwater interceptors and other such devices. All DPS personnel are highly qualified technicians and are confined-space trained and certified. Call us at (888) 950-8826 for further information and assistance.

SECTION 5

Product Specifications

PART 1 — GENERAL

1.1 Section Includes

FloGard® Catch Basin Insert Filter – catch basin filtration device for stormwater treatment.

1.2 References

American Society for Testing and Materials (ASTM)

1. ASTM A240
2. ASTM D3786
3. ASTM D4355
4. ASTM D4491
5. ASTM D4533
6. ASTM D4632
7. ASTM D4751
8. ASTM D4833
9. ASTM D4991
10. ASTM D5261

PART 2 — PRODUCTS

2.1 Description

This specification describes a Catch Basin Filtration Device that removes sediment, debris, trash and petroleum hydrocarbons (oil and grease) from water flowing into the drainage inlets during low flows (first flush) without impeding the inlet's maximum design flow. Hydraulic calculations shall be supplied upon request.

The filtration device shall incorporate a sorbent capable of collecting and containing non-soluble pollutants including, but not limited to, petroleum hydrocarbons (oil and grease). Sorbent shall be contained in separate removable containers that can easily be replaced without removing the filter liner. Filtration device shall not rely on collected sediment, debris, trash or filter liner as the medium for hydrocarbon collection.

High capacity filtration devices shall incorporate a debris trap, designed to retain floatable pollutants during high flow periods and both an initial filtering bypass for moderate flows and an ultimate bypass for peak design flows. The installed device shall not impede drainage inlet's peak design flow prior to or after the device has reached its pollutant storage capacity.

2.2 Materials

Filtration device support frame and hardware shall be manufactured from Type 304 stainless steel. It shall be designed to support maximum anticipated loads from the collected pollutants and water.

Field modifications, welding or painting of the device shall not be allowed.

Device shall incorporate a removable filter liner made from a woven polypropylene monofilament geotextile with an apparent opening size less than 35 US Mesh and a clean flow rate of not less than 145 gallons per minute (gpm) per square foot, or stainless steel screen with opening size between 4 and 200 US Mesh. The use of a

non-woven geotextile filter liner shall not be allowed.

Sorbent shall be a hydrophobic material treated to attract and retain petroleum hydrocarbons and other non-soluble pollutants. It shall be non-biodegradable and non-leaching and contain no hazardous ingredients as defined by the U.S. Environmental Protection Agency (EPA).

2.3 Manufacturer

Each catch basin filter device shall be a FloGard as manufactured by Oldcastle Infrastructure, 7100 Longe St, Stockton, California 95206. Phone: (800) 579-8819.

PART 3 — EXECUTION

3.1 Installation

Installation of filtration device shall not require extensive modification of the catch basin and shall be performed by a manufacturer-approved installation contractor. Installation contractor shall be licensed and insured in accordance with agency requirements.

Filtration devices installed into grated, or combination grate with curb opening inlets shall be either supported by resting the support brackets on the grate bearing ledge (installed without the use of bolts or other anchoring devices) or mounted to the catch basin wall with easily removable separate wall mount brackets to allow for quick access to the piping system in the event of an emergency.

Devices for curb opening style inlets (no grate) shall be installed across the entire width of the curb opening and shall be secured to inlet wall, across and beneath the curb opening, using corrosion-resistant anchors (Type 304 stainless steel). The use of chains or cable to secure the device shall not be allowed.

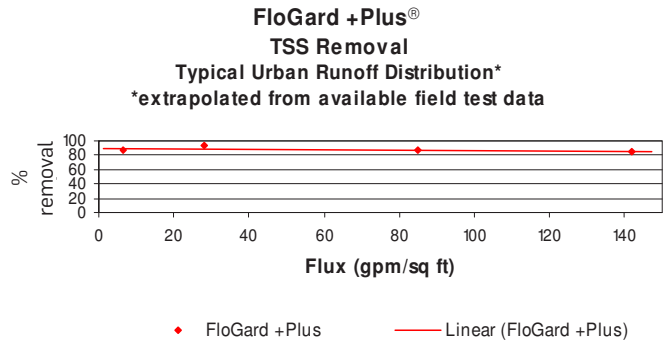
Filtration devices shall be installed in such a manner as to direct all flows into the device. Distance (gaps) between the inlet wall and the device shall not exceed one half inch. Gaps of less than one half inch shall be sealed with a flexible weatherproof sealant, as approved by agency.

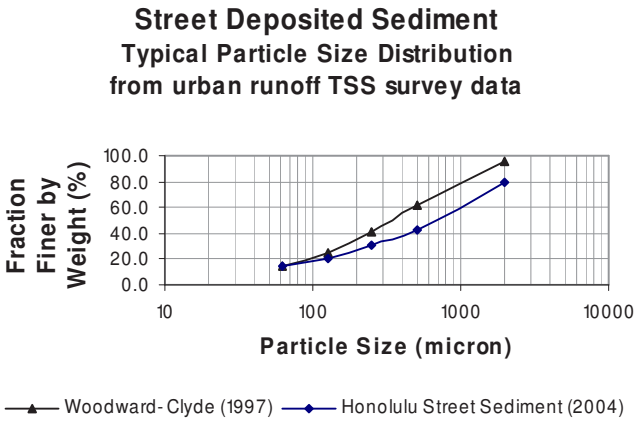
Installation contractor shall supply agency (engineer) with an installation record, denoting the date of installation, drainage inlet location, type of drainage inlet and type and/or size of filtration device.

Oldcastle Infrastructure™
A CRH COMPANY

FLOGARD +PLUS®

Independent field tests conducted in Hawaii and New Zealand on FloGard +PLUS® Catch Basin Insert Filters to determine removal efficiency of Total Suspended Solids (TSS). Results were extrapolated to a typical street deposited sediment particle size. Removal efficiencies were plotted and reflect effective TSS removal over a typical range of operating flow rates. Results are shown below as a function of unit internal surface area.





FloGard +PLUS® Catch Basin Insert Filter is an efficient inlet prefilter designed to remove suspended sediment and floatable trash and hydrocarbons from stormwater runoff in new or retrofit applications. It is ideally suited for removal of primary pollutants from paved surfaces in commercial and residential areas, or may form part of a treatment train. The device features a unique dual-bypass design, durable components, flexible installation options and easy maintenance access.

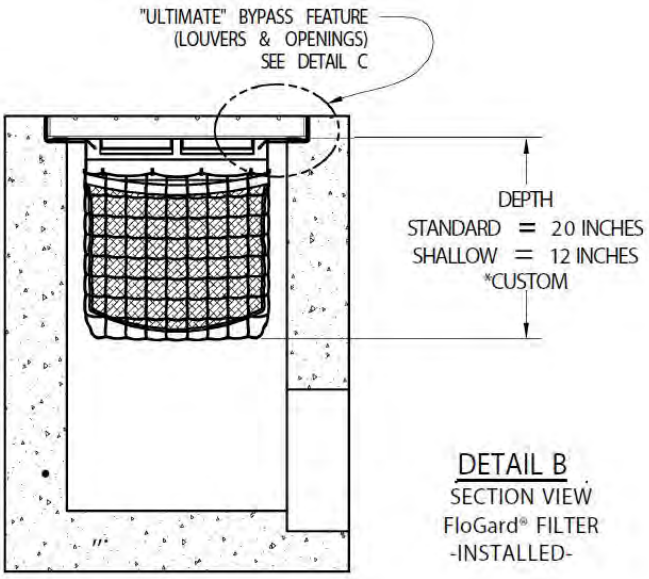
Units are sized to fit most common styles of drainage inlet grate frames or inlet widths. Rated filtered flow capacities for each model typically exceed the required "first flush" treatment flow rate, and account for reduction in capacity as the unit accumulates suspended pollutants. Rated bypass capacity for each model also typically exceeds the inlet capacity of the catch basin.

FloGard +PLUS® Test Results Summary

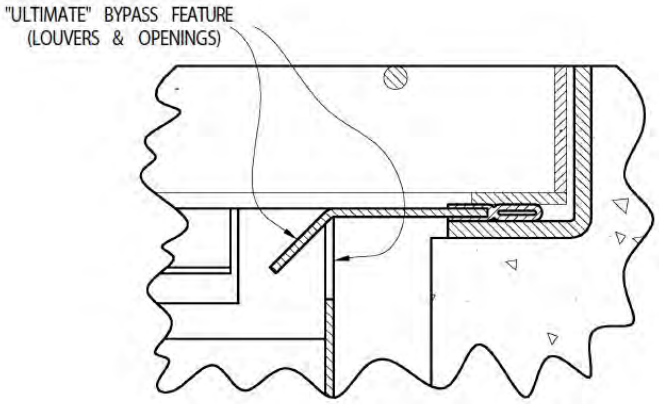
Testing Agency	%TSS Removal	% Oil & Grease Removal
UCLA	80*	70-80
U of Auckland Tonkin & Taylor LTD (City of Auckland)	95** 78-86***	
U of Hawaii (City of Honolulu)	80***	

*Sand larger than ~ 575 µm
**Sand distribution ~ 100-1000 µm
***Local street sweep material (distribution consistent with NURP)

See product specifications for standard model details.



DETAIL B
SECTION VIEW
FloGard® FILTER
-INSTALLED-



DETAIL C
"ULTIMATE" BYPASS
FEATURE

*** MANY** OTHER STANDARD & CUSTOM SIZES AND DEPTHS AVAILABLE UPON REQUEST.

FloGard Flat Grated Inlet									
SPECIFIER CHART									
MODEL NO. STANDARD DEPTH	STANDARD & SHALLOW DEPTH (Data in these columns is the same for both STANDARD & SHALLOW versions)			STANDARD DEPTH -20 Inches-		MODEL NO. SHALLOW DEPTH	SHALLOW DEPTH -12 Inches-		
	INLET ID Inside Dimension (inch x inch)	GRADE OD Outside Dimension (inch x inch)	TOTAL BYPASS CAPACITY (cu. ft. / sec.)	SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)		SOLIDS STORAGE CAPACITY (cu. ft.)	FILTERED FLOW (cu. ft. / sec.)	
FGP-12F	12 X 12	12 X 14	2.8	0.3	0.4	FGP-12F8	.15	.25	
FGP-16F	16 X 16	16 X 19	4.7	0.8	0.7	FGP-16F8	.45	.4	
FGP-18F	18 X 18	18 X 20	4.7	0.8	0.7	FGP-18F8	.45	.4	
FGP-1836F	18 X 36	18 X 40	6.9	2.3	1.6	FGP-1836F8	1.3	.9	
FGP-21F	22 X 22	22 X 24	6.1	2.2	1.5	FGP-21F8	1.25	.85	
FGP-24F	24 X 24	24 X 27	6.1	2.2	1.5	FGP-24F8	1.25	.85	
FGP-2436F	24 X 36	24 X 40	8.0	3.4	2.0	FGP-2436F8	1.95	1.15	
FGP-2448F	24 X 48	24 X 48	9.3	4.4	2.4	FGP-2448F8	2.5	1.35	
FGP-32F-TN	28 X 28	32 X 32	6.3	2.2	1.5	FGP-32F8-TN	1.25	.85	
FGP-30F	30 X 30	30 X 34	8.1	3.6	2.0	FGP-30F8	2.05	1.15	
FGP-36F	36 X 36	36 X 40	9.1	4.6	2.4	FGP-36F8	2.65	1.35	
FGP-3648F	36 X 48	40 X 48	11.5	6.8	3.2	FGP-3648F8	3.9	1.85	
FGP-48F	48 X 48	48 X 54	13.2	9.5	3.9	FGP-48F8	5.45	2.25	
FGP-1633F	16 X 34	18 X 36	6.9	2.3	1.6	FGP-1633F8	1.3	.9	
FGP-2234F	22 X 34	24 X 36	8.0	3.4	2.0	FGP-2234F8	1.95	1.15	

FLOGARD® CATCH BASIN INSERT FILTER

OUR MARKETS

BUILDING STRUCTURES

COMMUNICATIONS

WATER

ENERGY

TRANSPORTATION

CONTECH®
ENGINEERED SOLUTIONS

CDS Guide
Operation, Design, Performance and Maintenance

CDS®

Using patented continuous deflective separation technology, the CDS system screens, separates and traps debris, sediment, and oil and grease from stormwater runoff. The indirect screening capability of the system allows for 100% removal of floatables and neutrally buoyant material without blinding. Flow and screening controls physically separate captured solids, and minimize the re-suspension and release of previously trapped pollutants. Inline units can treat up to 6 cfs, and internally bypass flows in excess of 50 cfs (1416 L/s). Available precast or cast-in-place, offline units can treat flows from 1 to 300 cfs (28.3 to 8495 L/s). The pollutant removal capacity of the CDS system has been proven in lab and field testing.

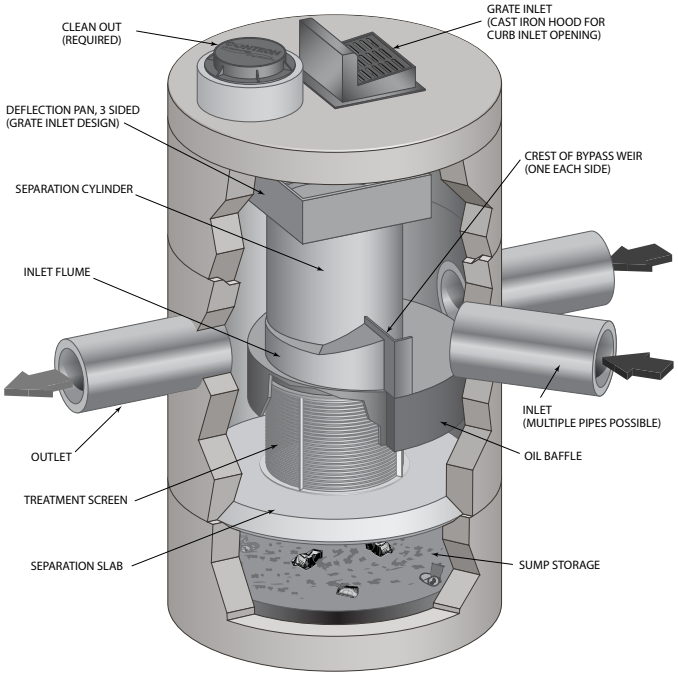
Operation Overview

Stormwater enters the diversion chamber where the diversion weir guides the flow into the unit's separation chamber and pollutants are removed from the flow. All flows up to the system's treatment design capacity enter the separation chamber and are treated.

Swirl concentration and screen deflection force floatables and solids to the center of the separation chamber where 100% of floatables and neutrally buoyant debris larger than the screen apertures are trapped.

Stormwater then moves through the separation screen, under the oil baffle and exits the system. The separation screen remains clog free due to continuous deflection.

During the flow events exceeding the treatment design capacity, the diversion weir bypasses excessive flows around the separation chamber, so captured pollutants are retained in the separation cylinder.



Design Basics

There are three primary methods of sizing a CDS system. The Water Quality Flow Rate Method determines which model size provides the desired removal efficiency at a given flow rate for a defined particle size. The Rational Rainfall Method™ or the and Probabilistic Method is used when a specific removal efficiency of the net annual sediment load is required.

Typically in the Unites States, CDS systems are designed to achieve an 80% annual solids load reduction based on lab generated performance curves for a gradation with an average particle size (d50) of 125 microns (μm). For some regulatory environments, CDS systems can also be designed to achieve an 80% annual solids load reduction based on an average particle size (d50) of 75 microns (μm) or 50 microns (μm).

Water Quality Flow Rate Method

In some cases, regulations require that a specific treatment rate, often referred to as the water quality design flow (WQQ), be treated. This WQQ represents the peak flow rate from either an event with a specific recurrence interval, e.g. the six-month storm, or a water quality depth, e.g. 1/2-inch (13 mm) of rainfall.

The CDS is designed to treat all flows up to the WQQ. At influent rates higher than the WQQ, the diversion weir will direct most flow exceeding the WQQ around the separation chamber. This allows removal efficiency to remain relatively constant in the separation chamber and eliminates the risk of washout during bypass flows regardless of influent flow rates.

Treatment flow rates are defined as the rate at which the CDS will remove a specific gradation of sediment at a specific removal efficiency. Therefore the treatment flow rate is variable, based on the gradation and removal efficiency specified by the design engineer.

Rational Rainfall Method™

Differences in local climate, topography and scale make every site hydraulically unique. It is important to take these factors into consideration when estimating the long-term performance of any stormwater treatment system. The Rational Rainfall Method combines site-specific information with laboratory generated performance data, and local historical precipitation records to estimate removal efficiencies as accurately as possible.

Short duration rain gauge records from across the United States and Canada were analyzed to determine the percent of the total annual rainfall that fell at a range of intensities. US stations' depths were totaled every 15 minutes, or hourly, and recorded in 0.01-inch increments. Depths were recorded hourly with 1-mm resolution at Canadian stations. One trend was consistent at all sites; the vast majority of precipitation fell at low intensities and high intensity storms contributed relatively little to the total annual depth.

These intensities, along with the total drainage area and runoff coefficient for each specific site, are translated into flow rates using the Rational Rainfall Method. Since most sites are relatively small and highly impervious, the Rational Rainfall Method is appropriate. Based on the runoff flow rates calculated for each intensity, operating rates within a proposed CDS system are

determined. Performance efficiency curve determined from full scale laboratory tests on defined sediment PSDs is applied to calculate solids removal efficiency. The relative removal efficiency at each operating rate is added to produce a net annual pollutant removal efficiency estimate.

Probabilistic Rational Method

The Probabilistic Rational Method is a sizing program Contech developed to estimate a net annual sediment load reduction for a particular CDS model based on site size, site runoff coefficient, regional rainfall intensity distribution, and anticipated pollutant characteristics.

The Probabilistic Method is an extension of the Rational Method used to estimate peak discharge rates generated by storm events of varying statistical return frequencies (e.g. 2-year storm event). Under the Rational Method, an adjustment factor is used to adjust the runoff coefficient estimated for the 10-year event, correlating a known hydrologic parameter with the target storm event. The rainfall intensities vary depending on the return frequency of the storm event under consideration. In general, these two frequency dependent parameters (rainfall intensity and runoff coefficient) increase as the return frequency increases while the drainage area remains constant.

These intensities, along with the total drainage area and runoff coefficient for each specific site, are translated into flow rates using the Rational Method. Since most sites are relatively small and highly impervious, the Rational Method is appropriate. Based on the runoff flow rates calculated for each intensity, operating rates within a proposed CDS are determined. Performance efficiency curve on defined sediment PSDs is applied to calculate solids removal efficiency. The relative removal efficiency at each operating rate is added to produce a net annual pollutant removal efficiency estimate.

Treatment Flow Rate

The inlet throat area is sized to ensure that the WQQ passes through the separation chamber at a water surface elevation equal to the crest of the diversion weir. The diversion weir bypasses excessive flows around the separation chamber, thus preventing re-suspension or re-entrainment of previously captured particles.

Hydraulic Capacity

The hydraulic capacity of a CDS system is determined by the length and height of the diversion weir and by the maximum allowable head in the system. Typical configurations allow hydraulic capacities of up to ten times the treatment flow rate. The crest of the diversion weir may be lowered and the inlet throat may be widened to increase the capacity of the system at a given water surface elevation. The unit is designed to meet project specific hydraulic requirements.

Performance

Full-Scale Laboratory Test Results

A full-scale CDS system (Model CDS2020-5B) was tested at the facility of University of Florida, Gainesville, FL. This CDS unit was evaluated under controlled laboratory conditions of influent flow rate and addition of sediment.

Two different gradations of silica sand material (UF Sediment & OK-110) were used in the CDS performance evaluation. The particle size distributions (PSDs) of the test materials were analyzed using standard method "Gradation ASTM D-422 "Standard Test Method for Particle-Size Analysis of Soils" by a certified laboratory.

UF Sediment is a mixture of three different products produced by the U.S. Silica Company: "Sil-Co-Sil 106", "#1 DRY" and "20/40 Oil Frac". Particle size distribution analysis shows that the UF Sediment has a very fine gradation (d50 = 20 to 30 μm) covering a wide size range (Coefficient of Uniformity, C averaged at 10.6). In comparison with the hypothetical TSS gradation specified in the NJDEP (New Jersey Department of Environmental Protection) and NJCAT (New Jersey Corporation for Advanced Technology) protocol for lab testing, the UF Sediment covers a similar range of particle size but with a finer d50 (d50 for NJDEP is approximately 50 μm) (NJDEP, 2003).

The OK-110 silica sand is a commercial product of U.S. Silica Sand. The particle size distribution analysis of this material, also included in Figure 1, shows that 99.9% of the OK-110 sand is finer than 250 microns, with a mean particle size (d50) of 106 microns. The PSDs for the test material are shown in Figure 1.

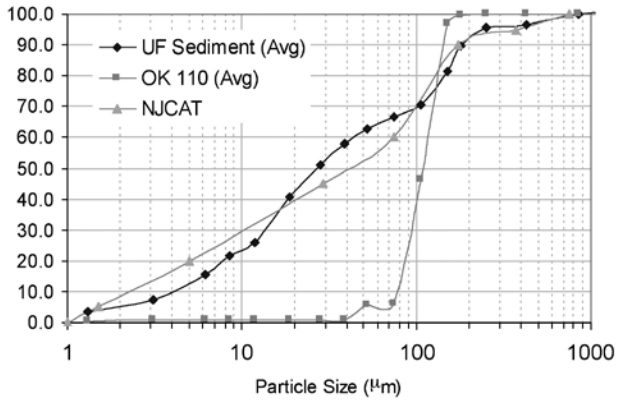


Figure 1. Particle size distributions

Tests were conducted to quantify the performance of a specific CDS unit (1.1 cfs (31.3-L/s) design capacity) at various flow rates, ranging from 1% up to 125% of the treatment design capacity of the unit, using the 2400 micron screen. All tests were conducted with controlled influent concentrations of approximately 200 mg/L. Effluent samples were taken at equal time intervals across the entire duration of each test run. These samples were then processed with a Dekaport Cone sample splitter to obtain representative sub-samples for Suspended Sediment Concentration (SSC) testing using ASTM D3977-97 "Standard Test Methods for Determining Sediment Concentration in Water Samples", and particle size distribution analysis.

Results and Modeling

Based on the data from the University of Florida, a performance model was developed for the CDS system. A regression analysis was used to develop a fitting curve representative of the scattered data points at various design flow rates. This model, which demonstrated good agreement with the laboratory data, can then be used to predict CDS system performance with respect

to SSC removal for any particle size gradation, assuming the particles are inorganic sandy-silt. Figure 2 shows CDS predictive performance for two typical particle size gradations (NJCAT gradation and OK-110 sand) as a function of operating rate.

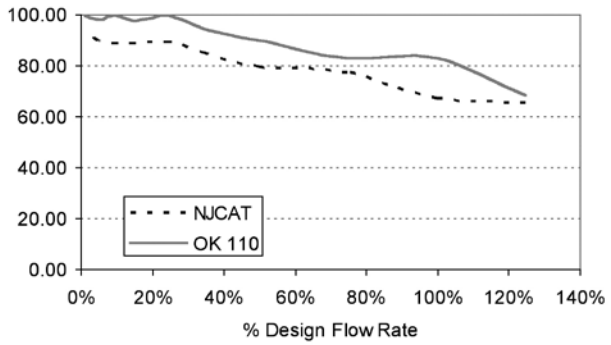


Figure 2. CDS stormwater treatment predictive performance for various particle gradations as a function of operating rate.

Many regulatory jurisdictions set a performance standard for hydrodynamic devices by stating that the devices shall be capable of achieving an 80% removal efficiency for particles having a mean particle size (d50) of 125 microns (e.g. Washington State Department of Ecology — WASDOE - 2008). The model can be used to calculate the expected performance of such a PSD (shown in Figure 3). The model indicates (Figure 4) that the CDS system with 2400 micron screen achieves approximately 80% removal at the design (100%) flow rate, for this particle size distribution (d50 = 125 μm).

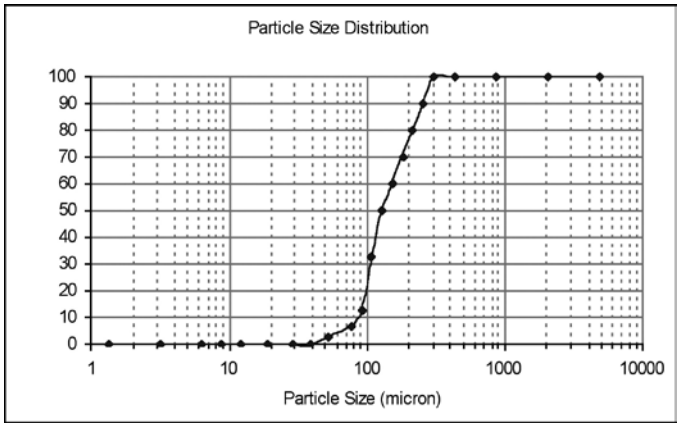


Figure 3. WASDOE PSD

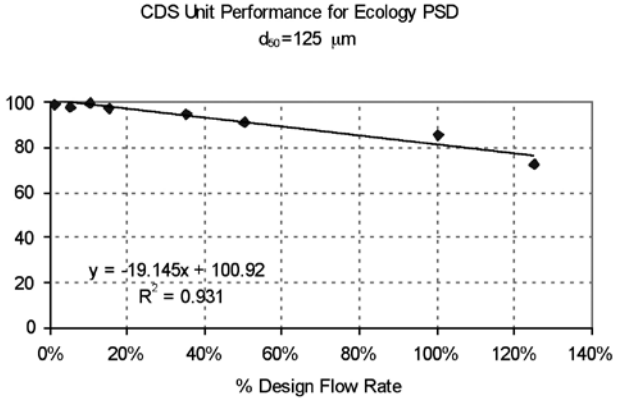


Figure 4. Modeled performance for WASDOE PSD.

Maintenance

The CDS system should be inspected at regular intervals and maintained when necessary to ensure optimum performance. The rate at which the system collects pollutants will depend more heavily on site activities than the size of the unit. For example, unstable soils or heavy winter sanding will cause the grit chamber to fill more quickly but regular sweeping of paved surfaces will slow accumulation.

Inspection

Inspection is the key to effective maintenance and is easily performed. Pollutant transport and deposition may vary from year to year and regular inspections will help ensure that the system is cleaned out at the appropriate time. At a minimum, inspections should be performed twice per year (e.g. spring and fall) however more frequent inspections may be necessary in climates where winter sanding operations may lead to rapid accumulations, or in equipment washdown areas. Installations should also be inspected more frequently where excessive amounts of trash are expected.

The visual inspection should ascertain that the system components are in working order and that there are no blockages or obstructions in the inlet and separation screen. The inspection should also quantify the accumulation of hydrocarbons, trash, and sediment in the system. Measuring pollutant accumulation can be done with a calibrated dipstick, tape measure or other measuring instrument. If absorbent material is used for enhanced removal of hydrocarbons, the level of discoloration of the sorbent material should also be identified

during inspection. It is useful and often required as part of an operating permit to keep a record of each inspection. A simple form for doing so is provided.

Access to the CDS unit is typically achieved through two manhole access covers. One opening allows for inspection and cleanout of the separation chamber (cylinder and screen) and isolated sump. The other allows for inspection and cleanout of sediment captured and retained outside the screen. For deep units, a single manhole access point would allows both sump cleanout and access outside the screen.

The CDS system should be cleaned when the level of sediment has reached 75% of capacity in the isolated sump or when an appreciable level of hydrocarbons and trash has accumulated. If absorbent material is used, it should be replaced when significant discoloration has occurred. Performance will not be impacted until 100% of the sump capacity is exceeded however it is recommended that the system be cleaned prior to that for easier removal of sediment. The level of sediment is easily determined by measuring from finished grade down to the top of the sediment pile. To avoid underestimating the level of sediment in the chamber, the measuring device must be lowered to the top of the sediment pile carefully. Particles at the top of the pile typically offer less resistance to the end of the rod than consolidated particles toward the bottom of the pile. Once this measurement is recorded, it should be compared to the as-built drawing for the unit to determine weather the height of the sediment pile off the bottom of the sump floor exceeds 75% of the total height of isolated sump.

Cleaning

Cleaning of a CDS systems should be done during dry weather conditions when no flow is entering the system. The use of a vacuum truck is generally the most effective and convenient method of removing pollutants from the system. Simply remove the manhole covers and insert the vacuum hose into the sump. The system should be completely drained down and the sump fully evacuated of sediment. The area outside the screen should also be cleaned out if pollutant build-up exists in this area.

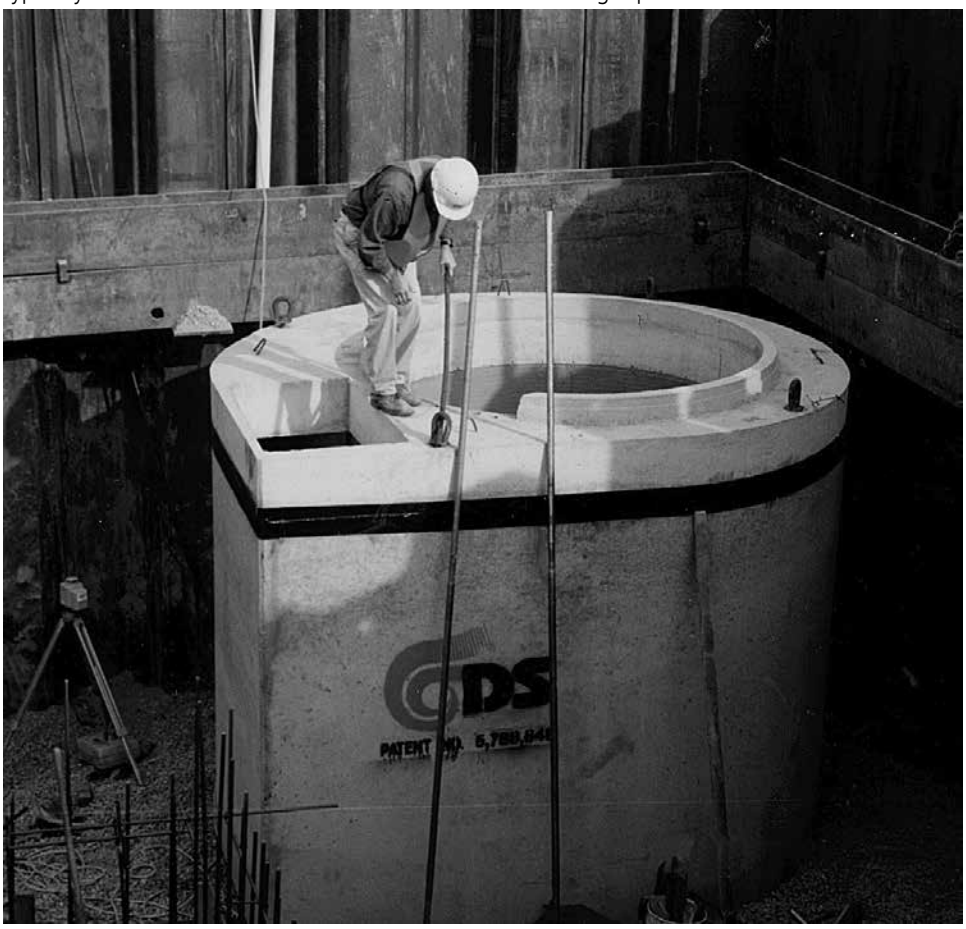
In installations where the risk of petroleum spills is small, liquid contaminants may not accumulate as quickly as sediment. However, the system should be cleaned out immediately in the event of an oil or gasoline spill. Motor oil and other hydrocarbons that accumulate on a more routine basis should be removed when an appreciable layer has been captured. To remove these pollutants, it may be preferable to use absorbent pads since they are usually less expensive to dispose than the oil/water emulsion that may be created by vacuuming the oily layer. Trash and debris can be netted out to separate it from the other pollutants. The screen should be cleaned to ensure it is free of trash and debris.

Manhole covers should be securely seated following cleaning activities to prevent leakage of runoff into the system from above and also to ensure that proper safety precautions have been followed. Confined space entry procedures need to be followed if physical access is required. Disposal of all material removed from the CDS system should be done in accordance with local regulations. In many jurisdictions, disposal of the sediments may be handled in the same manner as the disposal of sediments removed from catch basins or deep sump manholes. Check your local regulations for specific requirements on disposal.

CDS Model	Diameter		Distance from Water Surface to Top of Sediment Pile		Sediment Storage Capacity	
	ft	m	ft	m	y^3	m^3
CDS1515	3	0.9	3.0	0.9	0.5	0.4
CDS2015	4	1.2	3.0	0.9	0.9	0.7
CDS2015	5	1.5	3.0	0.9	1.3	1.0
CDS2020	5	1.5	3.5	1.1	1.3	1.0
CDS2025	5	1.5	4.0	1.2	1.3	1.0
CDS3020	6	1.8	4.0	1.2	2.1	1.6
CDS3025	6	1.8	4.0	1.2	2.1	1.6
CDS3030	6	1.8	4.6	1.4	2.1	1.6
CDS3035	6	1.8	5.0	1.5	2.1	1.6
CDS4030	8	2.4	4.6	1.4	5.6	4.3
CDS4040	8	2.4	5.7	1.7	5.6	4.3
CDS4045	8	2.4	6.2	1.9	5.6	4.3
CDS5640	10	3.0	6.3	1.9	8.7	6.7
CDS5653	10	3.0	7.7	2.3	8.7	6.7
CDS5668	10	3.0	9.3	2.8	8.7	6.7
CDS5678	10	3.0	10.3	3.1	8.7	6.7

Table 1: CDS Maintenance Indicators and Sediment Storage Capacities

Note: To avoid underestimating the volume of sediment in the chamber, carefully lower the measuring device to the top of the sediment pile. Finer silty particles at the top of the pile may be more difficult to feel with a measuring stick. These finer particles typically offer less resistance to the end of the rod than larger particles toward the bottom of the pile.



CDS Inspection & Maintenance Log

CDS Model: _____ Location: _____

Date	Water depth to sediment[1]	Floatable Layer Thickness[2]	Describe Maintenance Performed	Maintenance Personnel	Comments

1. The water depth to sediment is determined by taking two measurements with a stadia rod: one measurement from the manhole opening to the top of the sediment pile and the other from the manhole opening to the water surface. If the difference between these measurements is less than the values listed in table 1 the system should be cleaned out. **Note: to avoid underestimating the volume of sediment in the chamber, the measuring device must be carefully lowered to the top of the sediment pile**.

2. For optimum performance, the system should be cleaned out when the floating hydrocarbon layer accumulates to an appreciable thickness. In the event of an oil spill, the system should be cleaned immediately.

SUPPORT

- Drawings and specifications are available at www.ContechES.com.
- Site-specific design support is available from our engineers.

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cds_manual 3/17 PDF

RECYCLED PAPER

Project: American Way Industrial - DMA 'A'

Chamber Model -	MC-4500	
Units -	**Imperial**	Click Here for Metric
Number of Chambers -	30	
Number of End Caps -	4	
Voids in the stone (porosity) -	40	%
Base of STONE Elevation -	191.22	ft
Amount of Stone Above Chambers -	12	in
Amount of Stone Below Chambers -	9	in
Area of system -	1450	sf Min. Area - 1226 sf min. area

☑ Include Perimeter Stone in Calculations

Height of System (inches)	Incremental Single Chamber (cubic feet)	Incremental Single End Cap (cubic feet)	Incremental Chambers (cubic feet)	Incremental End Cap (cubic feet)	Incremental Stone (cubic feet)	Incremental Ch, EC and Stone (cubic feet)	Cumulative System (cubic feet)	Elevation (feet)
81	0.00	0.00	0.00	0.00	48.33	48.33	5917.82	197.97
80	0.00	0.00	0.00	0.00	48.33	48.33	5869.49	197.89
79	0.00	0.00	0.00	0.00	48.33	48.33	5821.15	197.80
78	0.00	0.00	0.00	0.00	48.33	48.33	5772.82	197.72
77	0.00	0.00	0.00	0.00	48.33	48.33	5724.49	197.64
76	0.00	0.00	0.00	0.00	48.33	48.33	5676.15	197.55
75	0.00	0.00	0.00	0.00	48.33	48.33	5627.82	197.47
74	0.00	0.00	0.00	0.00	48.33	48.33	5579.49	197.39
73	0.00	0.00	0.00	0.00	48.33	48.33	5531.15	197.30
72	0.00	0.00	0.00	0.00	48.33	48.33	5482.82	197.22
71	0.00	0.00	0.00	0.00	48.33	48.33	5434.49	197.14
70	0.00	0.00	0.00	0.00	48.33	48.33	5386.15	197.05
69	0.04	0.00	1.23	0.00	47.84	49.07	5337.82	196.97
68	0.12	0.01	3.48	0.04	46.92	50.45	5288.75	196.89
67	0.16	0.03	4.94	0.11	46.31	51.36	5238.30	196.80
66	0.21	0.05	6.26	0.19	45.75	52.20	5186.94	196.72
65	0.27	0.07	8.05	0.27	45.01	53.33	5134.73	196.64
64	0.45	0.09	13.58	0.35	42.76	56.69	5081.41	196.55
63	0.67	0.11	19.96	0.45	40.17	60.58	5024.72	196.47
62	0.80	0.14	23.97	0.57	38.52	63.06	4964.14	196.39
61	0.91	0.17	27.24	0.67	37.17	65.08	4901.08	196.30
60	1.00	0.19	30.09	0.77	35.99	66.85	4836.00	196.22
59	1.09	0.22	32.62	0.86	34.94	68.42	4769.15	196.14
58	1.16	0.24	34.90	0.97	33.99	69.86	4700.73	196.05
57	1.23	0.27	37.02	1.08	33.09	71.19	4630.88	195.97
56	1.30	0.30	38.99	1.19	32.26	72.44	4559.68	195.89
55	1.36	0.32	40.83	1.29	31.48	73.61	4487.24	195.80
54	1.42	0.35	42.56	1.39	30.75	74.70	4413.63	195.72
53	1.47	0.37	44.20	1.48	30.06	75.74	4338.93	195.64
52	1.53	0.39	45.75	1.58	29.40	76.73	4263.18	195.55
51	1.57	0.42	47.23	1.67	28.77	77.68	4186.45	195.47
50	1.62	0.44	48.64	1.76	28.17	78.57	4108.78	195.39
49	1.67	0.46	49.99	1.85	27.60	79.44	4030.20	195.30
48	1.71	0.48	51.27	1.94	27.05	80.26	3950.77	195.22
47	1.75	0.50	52.50	2.02	26.52	81.05	3870.51	195.14
46	1.79	0.53	53.68	2.10	26.02	81.80	3789.46	195.05
45	1.83	0.55	54.82	2.18	25.53	82.53	3707.66	194.97
44	1.86	0.56	55.90	2.26	25.07	83.23	3625.13	194.89
43	1.90	0.58	56.95	2.33	24.62	83.90	3541.90	194.80
42	1.93	0.60	57.96	2.41	24.19	84.55	3457.99	194.72
41	1.96	0.62	58.92	2.48	23.77	85.17	3373.44	194.64
40	2.00	0.64	59.85	2.55	23.37	85.78	3288.27	194.55
39	2.03	0.66	60.75	2.62	22.98	86.36	3202.49	194.47
38	2.05	0.67	61.61	2.69	22.61	86.92	3116.14	194.39
37	2.08	0.69	62.44	2.76	22.25	87.46	3029.22	194.30
36	2.11	0.71	63.24	2.83	21.90	87.98	2941.76	194.22
35	2.13	0.72	64.02	2.90	21.57	88.48	2853.78	194.14
34	2.16	0.74	64.76	2.96	21.25	88.97	2765.31	194.05
33	2.18	0.76	65.48	3.02	20.93	89.43	2676.34	193.97
32	2.21	0.77	66.17	3.09	20.63	89.88	2586.91	193.89
31	2.23	0.79	66.83	3.15	20.34	90.32	2497.02	193.80
30	2.25	0.80	67.47	3.21	20.06	90.74	2406.70	193.72
29	2.27	0.82	68.08	3.28	19.79	91.15	2315.96	193.64
28	2.29	0.84	68.67	3.36	19.52	91.55	2224.81	193.55
27	2.31	0.85	69.24	3.38	19.29	91.90	2133.26	193.47
26	2.33	0.86	69.78	3.43	19.05	92.26	2041.36	193.39
25	2.34	0.87	70.30	3.49	18.82	92.61	1949.09	193.30
24	2.36	0.89	70.80	3.54	18.60	92.94	1856.49	193.22
23	2.38	0.90	71.27	3.59	18.39	93.25	1763.55	193.14
22	2.39	0.91	71.73	3.64	18.19	93.56	1670.30	193.05
21	2.41	0.92	72.16	3.69	17.99	93.85	1576.74	192.97
20	2.42	0.93	72.58	3.74	17.81	94.12	1482.90	192.89
19	2.43	0.95	72.97	3.78	17.63	94.39	1388.78	192.80
18	2.44	0.96	73.35	3.83	17.46	94.64	1294.39	192.72
17	2.46	0.97	73.70	3.87	17.31	94.87	1199.75	192.64
16	2.47	0.98	74.03	3.91	17.16	95.10	1104.88	192.55
15	2.48	0.99	74.35	3.95	17.01	95.31	1009.78	192.47
14	2.49	1.00	74.65	3.99	16.88	95.52	914.47	192.39
13	2.50	1.01	74.93	4.03	16.75	95.71	818.95	192.30
12	2.51	1.02	75.20	4.06	16.63	95.89	723.24	192.22
11	2.51	1.02	75.44	4.10	16.52	96.06	627.35	192.14
10	2.53	1.03	75.81	4.13	16.36	96.30	531.30	192.05
9	0.00	0.00	0.00	0.00	48.33	48.33	435.00	191.97
8	0.00	0.00	0.00	0.00	48.33	48.33	386.67	191.89
7	0.00	0.00	0.00	0.00	48.33	48.33	338.33	191.80
6	0.00	0.00	0.00	0.00	48.33	48.33	290.00	191.72
5	0.00	0.00	0.00	0.00	48.33	48.33	241.67	191.64
4	0.00	0.00	0.00	0.00	48.33	48.33	193.33	191.55
3	0.00	0.00	0.00	0.00	48.33	48.33	145.00	191.47
2	0.00	0.00	0.00	0.00	48.33	48.33	96.67	191.39
1	0.00	0.00	0.00	0.00	48.33	48.33	48.33	191.30

Project: American Way Industrial - DMA 'B'

Chamber Model -	MC-4500	
Units -	**Imperial**	Click Here for Metric
Number of Chambers -	30	
Number of End Caps -	4	
Voids in the stone (porosity) -	40	%
Base of STONE Elevation -	190.70	ft
Amount of Stone Above Chambers -	12	in
Amount of Stone Below Chambers -	9	in
Area of system -	1450	sf Min. Area - 1226 sf min. area

☑ Include Perimeter Stone in Calculations

Height of System *(inches)*	Incremental Single Chamber *(cubic feet)*	Incremental Single End Cap *(cubic feet)*	Incremental Chambers *(cubic feet)*	Incremental End Cap *(cubic feet)*	Incremental Stone *(cubic feet)*	Incremental Ch, EC and Stone *(cubic feet)*	Cumulative System (cubic feet)	Elevation (feet)
81	0.00	0.00	0.00	0.00	48.33	48.33	5917.82	197.45
80	0.00	0.00	0.00	0.00	48.33	48.33	5869.49	197.37
79	0.00	0.00	0.00	0.00	48.33	48.33	5821.15	197.28
78	0.00	0.00	0.00	0.00	48.33	48.33	5772.82	197.20
77	0.00	0.00	0.00	0.00	48.33	48.33	5724.49	197.12
76	0.00	0.00	0.00	0.00	48.33	48.33	5676.15	197.03
75	0.00	0.00	0.00	0.00	48.33	48.33	5627.82	196.95
74	0.00	0.00	0.00	0.00	48.33	48.33	5579.49	196.87
73	0.00	0.00	0.00	0.00	48.33	48.33	5531.15	196.78
72	0.00	0.00	0.00	0.00	48.33	48.33	5482.82	196.70
71	0.00	0.00	0.00	0.00	48.33	48.33	5434.49	196.62
70	0.00	0.00	0.00	0.00	48.33	48.33	5386.15	196.53
69	0.04	0.00	1.23	0.00	47.84	49.07	5337.82	196.45
68	0.12	0.01	3.48	0.04	46.92	50.45	5288.75	196.37
67	0.16	0.03	4.94	0.11	46.31	51.36	5238.30	196.28
66	0.21	0.05	6.26	0.19	45.75	52.20	5186.94	196.20
65	0.27	0.07	8.05	0.27	45.01	53.33	5134.73	196.12
64	0.45	0.09	13.58	0.35	42.76	56.69	5081.41	196.03
63	0.67	0.11	19.96	0.45	40.17	60.58	5024.72	195.95
62	0.80	0.14	23.97	0.57	38.52	63.06	4964.14	195.87
61	0.91	0.17	27.24	0.67	37.17	65.08	4901.08	195.78
60	1.00	0.19	30.09	0.77	35.99	66.85	4836.00	195.70
59	1.09	0.22	32.62	0.86	34.94	68.42	4769.15	195.62
58	1.16	0.24	34.90	0.97	33.99	69.86	4700.73	195.53
57	1.23	0.27	37.02	1.08	33.09	71.19	4630.88	195.45
56	1.30	0.30	38.99	1.19	32.26	72.44	4559.68	195.37
55	1.36	0.32	40.83	1.29	31.48	73.61	4487.24	195.28
54	1.42	0.35	42.56	1.39	30.75	74.70	4413.63	195.20
53	1.47	0.37	44.20	1.48	30.06	75.74	4338.93	195.12
52	1.53	0.39	45.75	1.58	29.40	76.73	4263.18	195.03
51	1.57	0.42	47.23	1.67	28.77	77.68	4186.45	194.95
50	1.62	0.44	48.64	1.76	28.17	78.57	4108.78	194.87
49	1.67	0.46	49.99	1.85	27.60	79.44	4030.20	194.78
48	1.71	0.48	51.27	1.94	27.05	80.26	3950.77	194.70
47	1.75	0.50	52.50	2.02	26.52	81.05	3870.51	194.62
46	1.79	0.53	53.68	2.10	26.02	81.80	3789.46	194.53
45	1.83	0.55	54.82	2.18	25.53	82.53	3707.66	194.45
44	1.86	0.56	55.90	2.26	25.07	83.23	3625.13	194.37
43	1.90	0.58	56.95	2.33	24.62	83.90	3541.90	194.28
42	1.93	0.60	57.96	2.41	24.19	84.55	3457.99	194.20
41	1.96	0.62	58.92	2.48	23.77	85.17	3373.44	194.12
40	2.00	0.64	59.85	2.55	23.37	85.78	3288.27	194.03
39	2.03	0.66	60.75	2.62	22.98	86.36	3202.49	193.95
38	2.05	0.67	61.61	2.69	22.61	86.92	3116.14	193.87
37	2.08	0.69	62.44	2.76	22.25	87.46	3029.22	193.78
36	2.11	0.71	63.24	2.83	21.90	87.98	2941.76	193.70
35	2.13	0.72	64.02	2.90	21.57	88.48	2853.78	193.62
34	2.16	0.74	64.76	2.96	21.25	88.97	2765.31	193.53
33	2.18	0.76	65.48	3.02	20.93	89.43	2676.34	193.45
32	2.21	0.77	66.17	3.09	20.63	89.88	2586.91	193.37
31	2.23	0.79	66.83	3.15	20.34	90.32	2497.02	193.28
30	2.25	0.80	67.47	3.21	20.06	90.74	2406.70	193.20
29	2.27	0.82	68.08	3.28	19.79	91.15	2315.96	193.12
28	2.29	0.84	68.67	3.36	19.52	91.55	2224.81	193.03
27	2.31	0.85	69.24	3.38	19.29	91.90	2133.26	192.95
26	2.33	0.86	69.78	3.43	19.05	92.26	2041.36	192.87
25	2.34	0.87	70.30	3.49	18.82	92.61	1949.09	192.78
24	2.36	0.89	70.80	3.54	18.60	92.94	1856.49	192.70
23	2.38	0.90	71.27	3.59	18.39	93.25	1763.55	192.62
22	2.39	0.91	71.73	3.64	18.19	93.56	1670.30	192.53
21	2.41	0.92	72.16	3.69	17.99	93.85	1576.74	192.45
20	2.42	0.93	72.58	3.74	17.81	94.12	1482.90	192.37
19	2.43	0.95	72.97	3.78	17.63	94.39	1388.78	192.28
18	2.44	0.96	73.35	3.83	17.46	94.64	1294.39	192.20
17	2.46	0.97	73.70	3.87	17.31	94.87	1199.75	192.12
16	2.47	0.98	74.03	3.91	17.16	95.10	1104.88	192.03
15	2.48	0.99	74.35	3.95	17.01	95.31	1009.78	191.95
14	2.49	1.00	74.65	3.99	16.88	95.52	914.47	191.87
13	2.50	1.01	74.93	4.03	16.75	95.71	818.95	191.78
12	2.51	1.02	75.20	4.06	16.63	95.89	723.24	191.70
11	2.51	1.02	75.44	4.10	16.52	96.06	627.35	191.62
10	2.53	1.03	75.81	4.13	16.36	96.30	531.30	191.53
9	0.00	0.00	0.00	0.00	48.33	48.33	435.00	191.45
8	0.00	0.00	0.00	0.00	48.33	48.33	386.67	191.37
7	0.00	0.00	0.00	0.00	48.33	48.33	338.33	191.28
6	0.00	0.00	0.00	0.00	48.33	48.33	290.00	191.20
5	0.00	0.00	0.00	0.00	48.33	48.33	241.67	191.12
4	0.00	0.00	0.00	0.00	48.33	48.33	193.33	191.03
3	0.00	0.00	0.00	0.00	48.33	48.33	145.00	190.95
2	0.00	0.00	0.00	0.00	48.33	48.33	96.67	190.87
1	0.00	0.00	0.00	0.00	48.33	48.33	48.33	190.78

MC-4500 CHAMBER

Designed to meet the most stringent industry performance standards for superior structural integrity while providing designers with a cost-effective method to save valuable land and protect water resources. The StormTech system is designed primarily to be used under parking lots, thus maximizing land usage for private (commercial) and public applications. StormTech chambers can also be used in conjunction with Green Infrastructure, thus enhancing the performance and extending the service life of these practices.

STORMTECH MC-4500 CHAMBER
(not to scale)

Nominal Chamber Specifications

Size (L x W x H)
52” x 100” x 60”
1321 mm x 2540 mm x 1524 mm

Chamber Storage
106.5 ft^3 (3.01 m^3)

Min. Installed Storage*
162.6 ft^3 (4.60 m^3)

Weight
Nominal 125 lbs (56.7 kg)

Shipping
7 chambers/pallet
5 end caps/pallet
11 pallets/truck

*Assumes a minimum of 12” (300 mm) of stone above, 9” (230 mm) of stone below chambers, 9” (230 mm) of stone between chambers/end caps and 40% stone porosity.

STORMTECH MC-4500 END CAP
(not to scale)

Nominal End Cap Specifications

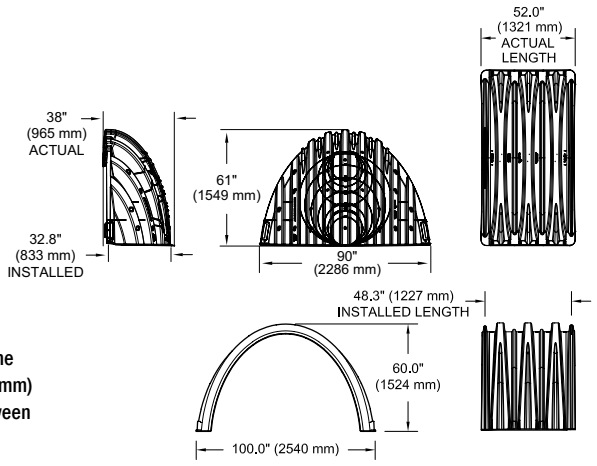
Size (L x W x H)
38” x 90” x 61”
965 mm x 2286 mm x 1549 mm

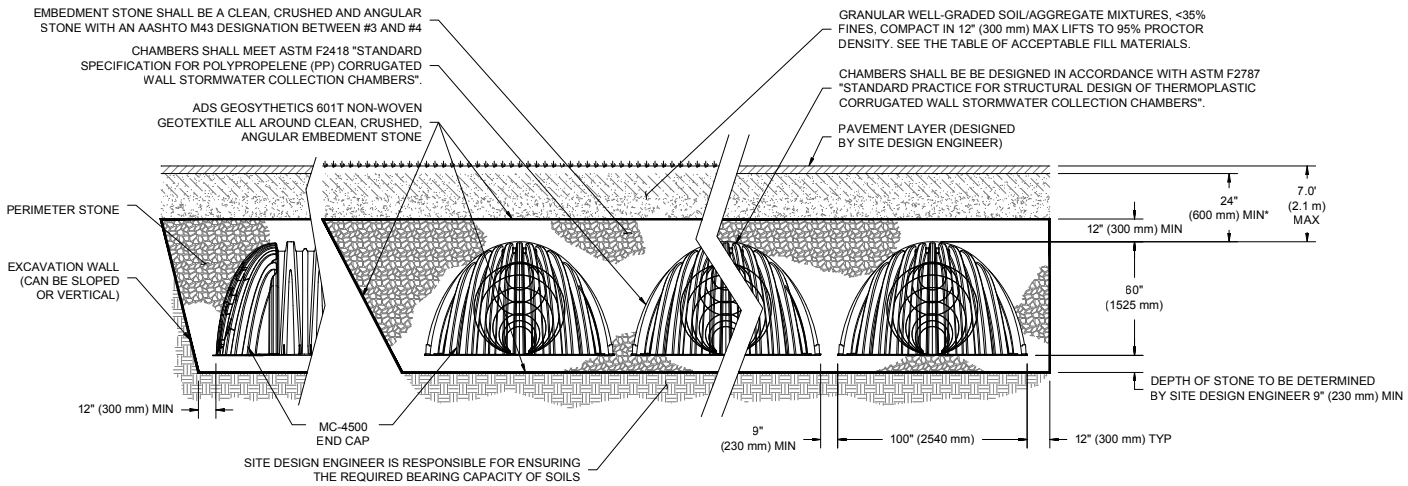
End Cap Storage
39.5 ft^3 (1.12 m^3)

Min. Installed Storage*
115.3 ft^3 (3.26 m^3)

Weight
Nominal 90.0 lbs (40.8 kg)

*Assumes a minimum of 12” (300 mm) of stone above, 9” (230 mm) of stone below, 12” (300 mm) of stone perimeter, 9” (230 mm) of stone between chambers/end caps and 40% stone porosity.





*MINIMUM COVER TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

MC-4500 CHAMBER SPECIFICATIONS

STORAGE VOLUME PER CHAMBER FT³ (M³)

	Bare Chamber Storage ft³ (m³)	Chamber and Stone Foundation Depth in. (mm)			
		9" (230 mm)	12" (300 mm)	15" (375 mm)	18" (450 mm)
MC-4500 Chamber	106.5 (3.01)	162.6 (4.60)	166.3 (4.71)	169.9 (4.81)	173.6 (4.91)
MC-4500 End Cap	39.5 (1.12)	115.3 (3.26)	118.6 (3.36)	121.9 (3.45)	125.2 (3.54)

Note: Assumes 9" (230 mm) row spacing, 40% stone porosity, 12" (300 mm) stone above and includes the bare chamber/end cap volume. End cap volume assumes 12" (300 mm) stone perimeter in front of end cap.

AMOUNT OF STONE PER CHAMBER

ENGLISH TONS (yds³)	Stone Foundation Depth			
	9"	12"	15"	18"
MC-4500 Chamber	7.4 (5.2)	7.8 (5.5)	8.3 (5.9)	8.8 (6.2)
MC-4500 End Cap	9.8 (7.0)	10.2 (7.3)	10.6 (7.6)	11.1 (7.9)
METRIC KILOGRAMS (m³)	230 mm	300 mm	375 mm	450 mm
MC-4500 Chamber	6713 (4.0)	7076 (4.2)	7529 (4.5)	7983 (4.7)
MC-4500 End Cap	8890 (5.3)	9253 (5.5)	9616 (5.8)	10069 (6.0)

Note: Assumes 12" (300 mm) of stone above and 9" (230 mm) row spacing and 12" (300 mm) of perimeter stone in front of end caps.

VOLUME EXCAVATION PER CHAMBER YD³ (M³)

	Stone Foundation Depth			
	9" (230 mm)	12" (300 mm)	15" (375mm)	18" (450 mm)
MC-4500 Chamber	10.5 (8.0)	10.8 (8.3)	11.2 (8.5)	11.5 (8.8)
MC-4500 End Cap	9.7 (7.4)	10.0 (7.6)	10.3 (7.9)	10.6 (8.1)

Note: Assumes 9" (230 mm) of separation between chamber rows, 12" (300 mm) of perimeter in front of the end caps, and 24" (600 mm) of cover. The volume of excavation will vary as depth of cover increases.

Working on a project?
Visit us at www.stormtech.com
and utilize the StormTech Design Tool

For more information on the StormTech MC-4500 Chamber and other ADS products, please contact our Customer Service Representatives at 1-800-821-6710

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4640 Trueman Blvd., Hilliard, OH 43026
1-800-821-6710 www.ads-pipe.com

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Appendix D:

BMP Maintenance Information

StormTech®
Detention • Retention • Water Quality
An ADS company

Isolator® Row O&M Manual

THE MOST **ADVANCED** NAME IN WATER MANAGEMENT SOLUTIONS™

ADS®

THE ISOLATOR® ROW

INTRODUCTION

An important component of any Stormwater Pollution Prevention Plan is inspection and maintenance. The StormTech Isolator Row is a technique to inexpensively enhance Total Suspended Solids (TSS) and Total Phosphorus (TP) removal with easy access for inspection and maintenance.

THE ISOLATOR ROW

The Isolator Row is a row of StormTech chambers, either SC-160, SC-310, SC-310-3, SC-740, DC-780, MC-3500 or MC-4500 models, that is surrounded with filter fabric and connected to a closely located manhole for easy access. The fabric-wrapped chambers provide for settling and filtration of sediment as storm water rises in the Isolator Row and ultimately passes through the filter fabric. The open bottom chambers and perforated sidewalls (SC-310, SC- 310-3 and SC-740 models) allow storm water to flow both vertically and horizontally out of the chambers. Sediments are captured in the Isolator Row protecting the storage areas of the adjacent stone and chambers from sediment accumulation.

A woven geotextile fabric is placed between the stone and the Isolator Row chambers. The woven geotextile provides a media for stormwater filtration, a durable surface for maintenance, prevents scour of the underlying stone and remains intact during high pressure jetting. A non-woven fabric is placed over the chambers to provide a filter media for flows passing through the perforations in the sidewall of the chamber. The non-woven fabric is not required over the SC-160, DC-780, MC-3500 or MC-4500 models as these chambers do not have perforated side walls.

The Isolator Row is typically designed to capture the “first flush” and offers the versatility to be sized on a volume basis or flow rate basis. An upstream manhole provides access to the Isolator Row and typically includes a high flow weir. When flow rates or volumes exceed the Isolator Row weir capacity the water will flow over the weir and discharge through a manifold to the other chambers.

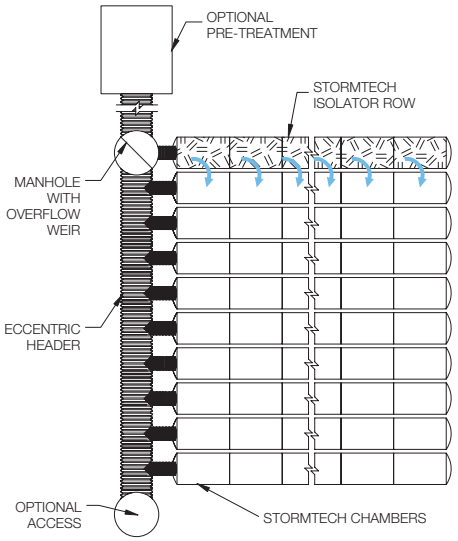
Another acceptable design uses one open grate inlet structure. Using a “high/low” design (low invert elevation on the Isolator Row and a higher invert elevation on the manifold) an open grate structure can provide the advantages of the Isolator Row by creating a differential between the Isolator Row and manifold thus allowing for settlement in the Isolator Row.

The Isolator Row may be part of a treatment train system. The design of the treatment train and selection of pretreatment devices by the design engineer is often driven by regulatory requirements. Whether pretreatment is used or not, the Isolator Row is recommended by StormTech as an effective means to minimize maintenance requirements and maintenance costs.

Note: See the StormTech Design Manual for detailed information on designing inlets for a StormTech system, including the Isolator Row.

Looking down the Isolator Row from the manhole opening, woven geotextile is shown between the chamber and stone base.

StormTech Isolator Row with Overflow Spillway (not to scale)



ISOLATOR ROW INSPECTION/MAINTENANCE

INSPECTION

The frequency of inspection and maintenance varies by location. A routine inspection schedule needs to be established for each individual location based upon site specific variables. The type of land use (i.e. industrial, commercial, residential), anticipated pollutant load, percent imperviousness, climate, etc. all play a critical role in determining the actual frequency of inspection and maintenance practices.

At a minimum, StormTech recommends annual inspections. Initially, the Isolator Row should be inspected every 6 months for the first year of operation. For subsequent years, the inspection should be adjusted based upon previous observation of sediment deposition.

The Isolator Row incorporates a combination of standard manhole(s) and strategically located inspection ports (as needed). The inspection ports allow for easy access to the system from the surface, eliminating the need to perform a confined space entry for inspection purposes.

If upon visual inspection it is found that sediment has accumulated, a stadia rod should be inserted to determine the depth of sediment. When the average depth of sediment exceeds 3 inches throughout the length of the Isolator Row, clean-out should be performed.

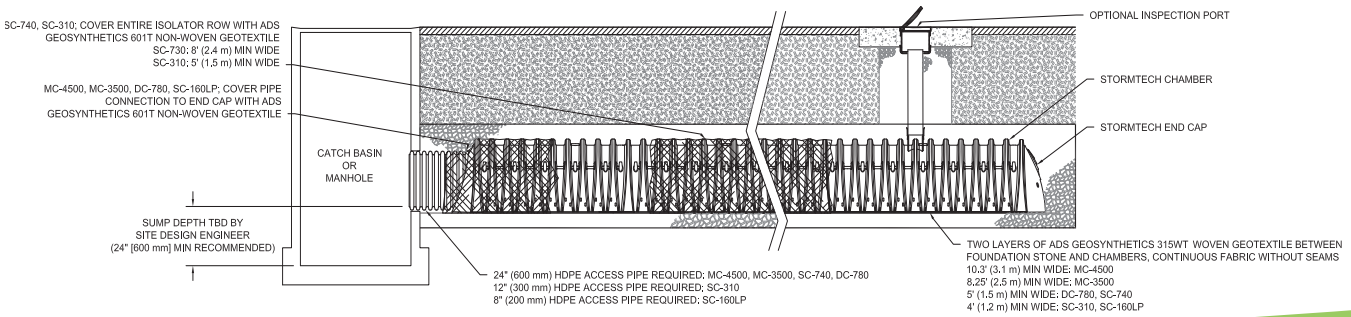
MAINTENANCE

The Isolator Row was designed to reduce the cost of periodic maintenance. By "isolating" sediments to just one row, costs are dramatically reduced by eliminating the need to clean out each row of the entire storage bed. If inspection indicates the potential need for maintenance, access is provided via a manhole(s) located on the end(s) of the row for cleanout. If entry into the manhole is required, please follow local and OSHA rules for a confined space entries.

Maintenance is accomplished with the JetVac process. The JetVac process utilizes a high pressure water nozzle to propel itself down the Isolator Row while scouring and suspending sediments. As the nozzle is retrieved, the captured pollutants are flushed back into the manhole for vacuuming. Most sewer and pipe maintenance companies have vacuum/JetVac combination vehicles. Selection of an appropriate JetVac nozzle will improve maintenance efficiency. Fixed nozzles designed for culverts or large diameter pipe cleaning are preferable. Rear facing jets with an effective spread of at least 45" are best. Most JetVac reels have 400 feet of hose allowing maintenance of an Isolator Row up to 50 chambers long. **The JetVac process shall only be performed on StormTech Isolator Rows that have AASHTO class 1 woven geotextile (as specified by StormTech) over their angular base stone.**

StormTech Isolator Row (not to scale)

Note: Non-woven fabric is only required over the inlet pipe connection into the end cap for SC-160LP, DC-780, MC-3500 and MC-4500 chamber models and is not required over the entire Isolator Row.



ISOLATOR ROW STEP BY STEP MAINTENANCE PROCEDURES

STEP 1

Inspect Isolator Row for sediment.

A) Inspection ports (if present)
   i. Remove lid from floor box frame
   ii. Remove cap from inspection riser
   iii. Using a flashlight and stadia rod,measure depth of sediment and record results on maintenance log.
   iv. If sediment is at or above 3 inch depth, proceed to Step 2. If not, proceed to Step 3.

B) All Isolator Rows
   i. Remove cover from manhole at upstream end of Isolator Row
   ii. Using a flashlight, inspect down Isolator Row through outlet pipe
      1. Mirrors on poles or cameras may be used to avoid a confined space entry
      2. Follow OSHA regulations for confined space entry if entering manhole
   iii. If sediment is at or above the lower row of sidewall holes (approximately 3 inches), proceed to Step 2. If not, proceed to Step 3.

STEP 2

Clean out Isolator Row using the JetVac process.

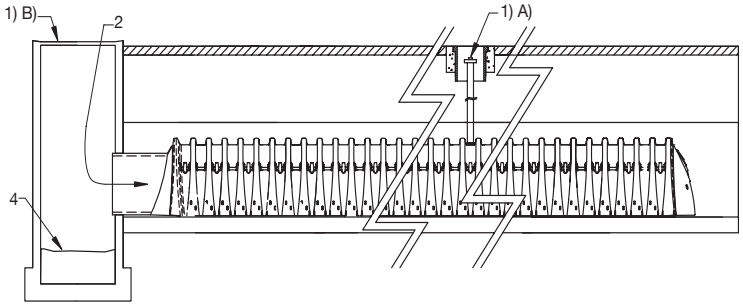
A) A fixed floor cleaning nozzle with rear facing nozzle spread of 45 inches or more is preferable
B) Apply multiple passes of JetVac until backflush water is clean
C) Vacuum manhole sump as required

STEP 3

Replace all caps, lids and covers, record observations and actions.

STEP 4

Inspect & clean catch basins and manholes upstream of the StormTech system.



SAMPLE MAINTENANCE LOG

Date	Stadia Rod Readings		Sediment Depth (1)–(2)	Observations/Actions	Inspector
	Fixed point to chamber bottom (1)	Fixed point to top of sediment (2)			
3/15/11	6.3 ft	none		New installation. Fixed point is CI frame at grade	DJM
9/24/11		6.2	0.1 ft	Some grit felt	SM
6/20/13		5.8	0.5 ft	Mucky feel, debris visible in manhole and in Isolator Row, maintenance due	NV
7/7/13	6.3 ft		0	System jetted and vacuumed	DJM

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Appendix E:

Geotechnical Information

(Leighton Geotechnical Report; dated 08-25-2021)

GEOTECHNICAL EXPLORATION REPORT
PROPOSED INDUSTRIAL BUILDINGS
2390-2442 NORTH AMERICAN WAY
ORANGE, CALIFORNIA

Prepared For **REXFORD INDUSTRIAL REALTY & MANAGEMENT, INC.**
11620 Wilshire Boulevard, 10th Floor
Los Angeles, California 90025

Prepared By **LEIGHTON CONSULTINGS, INC.**
17781 Cowan
Irvine, California 92614

Project No. 13217.001

August 25, 2021

Leighton Consulting, Inc.
A Leighton Group Company

August 25, 2021

Project No. 13217.001

Rexford Industrial Realty & Management, Inc.
11620 Wilshire Boulevard, 10th Floor
Los Angeles, California 90025

Attention: Mr. Tomas Narbutas

Subject: Geotechnical Exploration Report
Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

In accordance with our July 14, 2021 proposal, authorized on July 21, 2021, Leighton Consulting, Inc. (Leighton) has prepared this geotechnical exploration report for the subject project. We understand the proposed development concept includes demolition of the existing buildings and site improvements to allow construction of two new one-story industrial buildings. Based on review of the *Conceptual Site Plan (Scheme A.2)* prepared by GAA Architects, dated May 10, 2021, and discussions with you, we understand the proposed development consists of two (2) new one-story industrial buildings with total building areas of 49,600 square feet and 46,500 square feet, respectively. The proposed concrete tilt-up buildings will be constructed at grade with associated truck parking, truck loading and surface parking. Ancillary improvements likely consist of utility infrastructure, pavement, flatwork, and landscaping.

The purpose of our geotechnical exploration was to evaluate the subsurface conditions at the site, identify potential geologic and seismic hazards that may impact the project, and provide geotechnical recommendations for design and construction of the proposed improvements as currently planned.

The project is considered feasible from a geotechnical standpoint. The results of our exploration, conclusions and recommendations are presented in this report.

We appreciate the opportunity to be of service to you on this project. If you have any questions or if we can be of further service, please contact us at ***(866) LEIGHTON***; or specifically at the phone extensions or e-mail addresses listed below.

Respectfully submitted,

LEIGHTON CONSULTING, INC.

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Distribution: (1) Addressee

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ATTACHMENTS

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1.0 INTRODUCTION

1.1 Site Description and Proposed Development

The project site is located at 2390-2442 N. American Way in the city of Orange, Orange County, California. The site location (latitude 33.82853°, longitude -117.85886°) and immediate vicinity are shown on Figure 1, *Site Location Map.*

The project site is a 4-acre, irregular-shaped parcel of land currently occupied by an existing building associated with a cultural center, and several smaller buildings and miscellaneous structures and stockpiled materials that appear to be associated with a storage yard. The site is bordered by N. American Way, W. Freedom Avenue, and W. Fletcher Avenue. Access to the site is from the east via N. American Way.

The project site is relatively flat with sheet flow generally directed to the west. Review of the United States Geological Survey (USGS) 7.5-Minute Orange Quadrangle (USGS, 1981) indicates the ground surface at the site is between approximately Elevation (El.) +195 and +200 feet mean sea level (msl). The site is located immediately adjacent to and east of Orange County Water District's (OCWD) Fletcher Basin, a groundwater recharge basin and flood control facility, which we understand to be approximately 14 to 18 feet deep with surrounding slopes at approximate slope angles of 2:1 (horizontal:vertical) or flatter. The basin also contains a flat bench approximately 20 feet wide (access road) that surrounds the slopes descending into the basin bottom.

Based on review of historical aerial photographs (NETR, 2021), the site was vacant, undeveloped land until at least 1946. Between approximately 1946 and 1952, structures were constructed in the northeast portion of the site, including one of the existing homes. Between 1952 and 1963, the site appears to have been developed further with additional structures in the northeast and southeast portions of the site. The existing cultural center building located in the southern portion of the site was constructed between 1972 and 1980. The existing structures located along the northern boundary of the site were constructed between 1998 and 2000. The site appears to have the same configuration since 2000.

Based on discussions with you, we understand the proposed development concept includes demolition of the existing buildings and site improvements to allow construction of two new one-story industrial buildings. Based on our review of the *Conceptual Site Plan* (Scheme A.2) prepared by GAA Architects, dated May 10, 2021, and discussions with you, we understand the proposed development consists of two new one-story industrial buildings with total building areas of 49,600 square feet and 46,500 square feet. The proposed concrete tilt-up buildings will be constructed at grade with associated truck parking, truck loading, surface parking and associated utility infrastructure. Ancillary improvements likely consist of utility infrastructure, pavement, flatwork, and landscaping. Preliminary structural data was not available at the time of this report.

1.2 Purpose and Scope

The purpose of our geotechnical exploration was to evaluate the subsurface conditions at the site relative to the proposed development concept and provide geotechnical recommendations to aid in the design and construction for the project as currently planned. The scope of this geotechnical exploration included the following tasks:

- *Background Review* – We reviewed readily available in-house geotechnical reports, literature, aerial photographs, and maps relevant to the site. We evaluated geological hazards and potential geotechnical issues that may significantly impact the site. The documents reviewed are listed in Section 5.0.

- *Pre-Field Exploration Activities* – A site visit was performed by a member of our technical staff to mark the proposed exploration locations. Underground Service Alert (USA) was notified to locate and mark existing underground utilities prior to our subsurface exploration.

- *Field Exploration* – Our subsurface exploration was performed on July 23 and July 26, 2021; and included advancement of both hollow-stem auger borings and Cone Penetrometer Test (CPT) soundings. A total of four (4) hollow-stem auger borings (designated LB-1 through LB-4) were drilled, logged, and sampled to depths between approximately 43.5 and 50.9 feet below the existing ground surface (bgs). Refusal was encountered at 43.5 feet bgs in

boring LB-1 prior to reaching the target depth of 50 feet. A total of seven (7) CPT soundings (designated CPT-1 through CPT-6 and CPT-6A) were advanced at the site to depths ranging between approximately 11.2 and 30.9 feet bgs. Refusal was encountered in all seven (7) CPTs prior to reaching the target depth of 50 feet. Two (2) additional borings (designated LP-1 and LP-2) were drilled to an approximate depth of 10 feet bgs for subsequent percolation testing. The approximate locations of the explorations are shown on Figure 2, *Exploration Location Map.* The boring logs and CPT logs are presented in Appendix A, *Exploration Logs.*

During drilling of the borings, bulk and drive samples were obtained for geotechnical laboratory testing. Driven ring samples were collected from the borings using a Modified California ring-lined sampler conducted in accordance with ASTM Test Method D 3550. Standard Penetration Tests (SPTs) were also performed within the borings in accordance with ASTM Test Method D 1586. Samples were collected at 5-foot intervals throughout the depth of exploration. In both test methods, the sampler is driven below the bottom of the borehole by a 140-pound weight (hammer) free-falling 30 inches. The drilling rig was equipped with an automatic hammer to provide greater consistency in the drop height and striking frequency. The number of blows to drive the sampler the final 12 inches of the 18-inch drive interval is termed the “blowcount” or SPT N-value. The N-values provide a measure of relative density in granular (non-cohesive) soils and comparative consistency in cohesive soils. The number of blows per 6 inches of penetration was recorded on the boring logs, see Appendix A.

The borings were logged in the field by a geologist from our firm. Each soil sample collected was reviewed and described in accordance with the Unified Soil Classification System (USCS). The samples were sealed and packaged for transportation to our laboratory for testing. After completion of drilling, the borings were backfilled to the ground surface with soil cuttings and patched with cold-mix asphalt concrete at the surface to match existing conditions.

The CPT soundings were performed in accordance with ASTM D 5778 using a 15 cm^2 cone. Upon completion, each CPT was backfilled with cement-bentonite to the ground surface and patched with cold-mix asphalt concrete at the surface to match existing conditions. The approximate locations of the CPTs are shown on Figure 2, *Exploration Location Map.*

- *Percolation Testing* – Borings LP-1 and LP-2 were converted to temporary percolation test wells upon completion of drilling and sampling. The test wells consisted of 2-inch slotted (0.020") PVC well casing surrounded by #3 Monterey Sand placed in the annulus of the well within the test zone. In-situ percolation testing was performed in general accordance with the *Orange County Technical Guidance Document (TGD) for the Preparation of Conceptual/Preliminary and/or Project Water Quality Management Programs (WQMPs)* (OCPW, 2013). The results of the percolation testing are presented in Appendix B, *Percolation Test Data*. Refer to the discussion of infiltration rate presented in Section 2.4.1, *Infiltration*. Upon completion of the percolation testing, the well casing was removed from each boring and the borings were backfilled with soil cuttings and patched at the surface with cold-mix asphalt concrete to match existing site conditions.

- *Laboratory Testing* – Laboratory tests were performed on selected soil samples obtained from the borings during our field investigation. The laboratory testing program was designed to evaluate the physical and engineering characteristics of the onsite soils. Tests performed during this investigation include:

  - In-situ Moisture Content and Dry Density (ASTM D 2216 and ASTM D 2937);
  - Atterberg Limits (ASTM D 4318);
  - Direct Shear (ASTM D 3080);
  - Consolidation (ASTM D 2435);
  - Maximum Dry Density (ASTM D 1557);
  - Expansion Index (ASTM D 4829);
  - R-value; and
  - Corrosivity Suite – pH, Sulfate, Chloride, and Resistivity (California Test Methods 417, 422, and 532/643).

  Results of the in-situ moisture content and dry density testing are presented on the boring logs in Appendix A. Other laboratory test results are presented in Appendix C, *Laboratory Test Results.*

- *Engineering Analysis* – The data obtained from our background review and field exploration were evaluated and analyzed to develop recommendations for the proposed development.

- *Report Preparation* – This report presents our findings, conclusions, and recommendations for the proposed development.

2.0 GEOTECHNICAL FINDINGS

2.1 Regional Geologic Setting

The project site is located on the lowest reach of the Santa Ana River basin within the Peninsular Ranges geomorphic province. The Peninsular Ranges geomorphic province extends southward from the Los Angeles Basin to the tip of Baja California (Yerkes et al., 1965) and is characterized by elongated northwest-trending mountain ranges separated by sediment-floored valleys. The most dominant structural features of the province are the northwest trending fault zones, most of which die out, merge with, or are terminated by the steep reverse faults at the southern margin of the Transverse Ranges geomorphic province. East of the site are the northwest-trending Santa Ana Mountains, a large range which has been uplifted on its eastern side along the Whittier-Elsinore Fault Zone, producing a tilted, irregular highland that slopes westward toward the sea.

The area south and west of the Santa Ana Mountains is generally characterized as a broad, complex, alluvial fan, which receives sediments from the Santa Ana River and its tributaries draining the Santa Ana and San Bernardino Mountains. These sediments are comprised of relatively flat-lying, unconsolidated to loosely consolidated clastic deposits that are approximately 3,000 feet thick beneath the site (Sprotte et al., 1980; Real, 1985).

2.2 Surficial Geology

The site is located approximately 1,700 feet east of the Santa Ana River and immediately east of Fletcher Basin. The surficial deposits at the site and in the vicinity consist of Quaternary-aged youthful alluvial fan and floodplain deposits (alluvium) deposited by the Santa Ana River and tributaries (Bedrossian and Roffers, 2010; Morton and Miller, 2006). These unconsolidated alluvial sediments are comprised of generally flat-lying, non-marine deposits of sand, silt and clay. The surficial geologic units mapped in the vicinity of the project site are presented on Figure 3, *Regional Geology Map*.

2.3 Subsurface Conditions

Based on our subsurface explorations, the site is underlain by a thin layer of undocumented artificial fill materials (Afu) overlying Quaternary-aged young alluvial fan deposits (Qyf). The artificial fill encountered in our borings at the explored locations is generally about 3 feet in thickness across the site, likely associated with the existing and previous site improvements. The fill soils consist primarily of locally derived silty sand. Localized thicker accumulations of the fill materials should be anticipated between explored locations during future earthwork construction, particularly below the existing buildings. Below the artificial fill materials, young alluvial fan deposits (Qyf) were encountered in the borings to the maximum depth explored (50.9 feet bgs). The alluvial sediments generally consist of gray to light gray brown, moist, loose to very dense, poorly-graded sand with a layer of medium brown, medium stiff, lean clay to silty/sandy clay between approximately 15 and 30 feet bgs. Below approximately 30 feet, the alluvial sediments generally consist of reddish brown, dense to very dense, gravelly sand. The layer of gravely sand generally located at 30 feet bgs is likely what caused refusal of all of the CPTs, with the exception of CPT-6, which encountered refusal at approximately 11 feet bgs.

Detailed descriptions of the subsurface materials encountered in the borings are presented on the logs included in Appendix A. Some of the engineering properties of these soils are described in the following sections. The locations of the borings are shown on Figure 2, *Exploration Location Map*.

2.3.1 Expansive Soil Characteristics

Expansive soils contain significant amounts of clay particles that swell considerably when wetted and which shrink when dried. Foundations constructed on these soils are subject to uplifting forces caused by the swelling. Without proper mitigation measures, heaving and cracking of both building foundations and slabs-on-grade could result.

Two (2) near-surface bulk soil samples obtained during our subsurface exploration were tested for expansion potential. Both test results indicate and Expansion Index (EI) value of 0 (“very low” potential for expansion). The Expansion Index laboratory test results are included in Appendix C of this report.

Variance in expansion potential of onsite soil is anticipated; therefore, additional testing is recommended upon completion of site grading and excavation to confirm the expansion potential presented in this report. For purposes of this report, and based upon visual characterization of alluvial materials at approximate foundation depth, very low expansion potential of site materials may be considered to support design and verified upon completion of earthwork grading.

2.3.2 Soil Corrosivity

One (1) near-surface bulk soil samples obtained during our subsurface exploration was tested for corrosivity to assess corrosion potential to buried concrete. The chemical analysis test results for the onsite soil from our geotechnical exploration are included in Appendix C of this report.

The test results indicate a soluble sulfate concentration of 66 parts per million (ppm), chloride content of 80 ppm, pH value of 6.49, and minimum resistivity value of 6,700 ohm-cm.

The results of the resistivity test indicate the underlying soil is mildly corrosive to buried ferrous metals per ASTM STP 1013. Based on the measured water-soluble sulfate content from the soil sample, concrete in contact with the soil is expected to have negligible exposure to sulfate attack per ACI 318 (ACI, 2014). The sample tested for water-soluble chloride content indicate a low potential for corrosion of steel in concrete due to the chloride content of the soil.

2.3.3 Soil Compressibility

Four (4) samples of the onsite soils recovered from the borings were subjected to consolidation testing to evaluate the compressibility of these materials under assumed loads representative of anticipated structural bearing stresses. The results of testing indicate these soils exhibit low to moderate compressibility potential. The results of testing are presented in Appendix C.

2.3.4 Shear Strength

Evaluation of the shear strength characteristics of the soils included laboratory direct shear testing. The results of testing are included in Appendix C as well as summary graphs that provide values of angle of internal friction (ø) and cohesion (c) for use in geotechnical analysis.

2.3.5 Excavation Characteristics

Based on our subsurface explorations performed at the site and our experience from grading jobs in the vicinity of the site, we anticipate the onsite artificial fill and native earth materials can generally be excavated using conventional excavation equipment in good operating condition.

2.4 Groundwater Conditions

Groundwater was not encountered at the site during our subsurface exploration performed at the site to the maximum depth of 50.9 feet bgs. Based on review of the *Seismic Hazard Zone Report for the Orange Quadrangle* (CGS, 1997), the historically shallowest groundwater depth at the site is approximately 25 feet bgs. Based on review of available groundwater information from the California Department of Water Resources for a nearby groundwater monitoring well located approximately 0.5 mile northwest of the project site (State Well # 04S09W07N001S), the shallowest groundwater level measured for a monitoring period between June 1988 and February 2021 was approximately 96.6 feet bgs.

Based on these findings, groundwater is not expected to pose a constraint during or after construction. Fluctuations of the groundwater level, localized zones of perched water, and an increase in soil moisture, should be anticipated during and following the rainy seasons or periods of locally intense rainfall or storm water runoff, or from stormwater infiltration.

2.4.1 Infiltration

Percolation testing was performed in temporary wells installed within borings LP-1 and LP-2 located in the northern and southern portions of the site for a test zone at depths of approximately 5 to 10 feet bgs to evaluate the infiltration characteristics of subsurface soils. The percolation tests were conducted in general accordance with Orange County guidelines

(OCPW, 2013). Results of the percolation testing are presented in Appendix B. The test locations and zones tested are shown on Figure 2.

A boring percolation test is useful for field measurements of the infiltration rate of soils, and is suited for testing when the design depth of the infiltration device is deeper than current existing grades, especially in areas where it is difficult to dig test pits, or where the depths of these test pits would be considerably deep. At the subject site, testing consisted of advancing the borings to general depths anticipated for the invert of typical infiltration devices.

The percolation tests were performed using a constant-head method which records the approximate volume of water delivered to the test zone while maintaining a relatively constant height of water in the well over the testing period. Since the subsurface materials at this location were generally favorable for percolation (sandy soils), a water source was used to deliver water to the well at a relatively constant rate while recording the water height in the well. The measured infiltration rate for the constant-head percolation test was calculated by dividing the total volume of water infiltrated by the total duration of the test and dividing by the percolation surface area.

Detailed results of the field testing data and measured infiltration rate for the test well are presented in Appendix B. The test results are summarized in the table below:

Table 1 – Measured (Unfactored) Infiltration Rate

Test Well Designation	Approximate Depth of Test Zone (feet bgs)	Measured Infiltration Rate (inches per hour)
LP-1	5 to 10	110.5
LP-2	5 to 10	49.5

Based on the results of our field percolation testing that was performed at the site, the measured (unfactored) infiltration rates for the two (2) tests performed were 110.5 inches per hour (LP-1) and 49.5 inches per hour (LP-2), respectively. According to Orange County guidelines (OCPW,

2013), the measured infiltration rate at test wells LP-1 and LP-2 are well above the minimum feasibility criteria of 0.3 inch per hour.

2.5 Surface Fault Rupture

Our review of available literature indicates that no known active faults have been mapped across the site, and the site is **not** located within a currently established *Alquist-Priolo Earthquake Fault Zone* (Bryant and Hart, 2007). Therefore, a surface fault rupture hazard evaluation is not mandated for this site and the potential for surface fault rupture at the site is considered low.

The location of the closest active faults to the site was evaluated using the United States Geological Survey (USGS) Earthquake Hazards Program National Seismic Hazard Maps (USGS, 2008). The closest active fault to the site with the potential for surface fault rupture is the Elsinore, located approximately 6.5 miles from the site. The San Andreas fault, which is the largest active fault in California, is approximately 37.9 miles northeast of the site on the north side of the San Gabriel Mountains. Major regional faults with surface expression in proximity to the site are shown on Figure 4, *Regional Fault and Historical Seismicity Map*.

2.6 Strong Ground Shaking

The principal seismic hazard to the site is ground shaking resulting from an earthquake occurring along any of several major active and potentially active faults in southern California (Figure 4). The intensity of ground shaking at a given location depends primarily upon the earthquake magnitude, the distance from the source, and the site response characteristics.

Accordingly, design of the project should be performed in accordance with all applicable current codes and standards utilizing the appropriate seismic design parameters to reduce seismic risk as defined by California Geological Survey (CGS) Chapter 2 of Special Publication 117A (CGS, 2008). The 2019 edition of the California Building Code (CBC) is the current edition of the code. Through compliance with these regulatory requirements and the utilization of appropriate seismic design parameters selected by the design professionals, potential effects relating to seismic shaking can be reduced.

The following code-based seismic parameters should be considered for design under the 2019 CBC:

Table 2 – 2019 CBC Based Ground Motion Parameters (Mapped Values)

Categorization/Coefficient	Code-Based
Site Latitude	33.828535°
Site Longitude	-117.858864°
Site Class	D
Mapped Spectral Response Acceleration at Short Period (0.2 sec), S_S	1.495 g
Mapped Spectral Response Acceleration at Long Period (1 sec), S_1	0.529 g
Short Period (0.2 sec) Site Coefficient, F_a	1
Long Period (1 sec) Site Coefficient, F_v	null[1]
Adjusted Spectral Response Acceleration at Short Period (0.2 sec), S_{MS}	1.495 g
Adjusted Spectral Response Acceleration at Long Period (1 sec), S_{M1}	null[1]
Design Spectral Response Acceleration at Short Period (0.2 sec), S_{DS}	0.996 g
Design Spectral Response Acceleration at Long Period (1 sec), S_{D1}	null[1]
Site-adjusted geometric mean Peak Ground Acceleration, PGA_M	0.694 g

[1]Per Exception 2 in Section 11.4.8 of ASCE 7-16, seismic response coefficient C_S to be determined by Eq. 12.8-2 for values of $T \leq 1.5T_s$ and taken as equal to 1.5 times the value computed in accordance with either Eq. 12.8-3 for $T_L \geq T > 1.5T_s$ or Eq. 12.8-4 for $T > T_L$

2.7 Liquefaction Potential

The term liquefaction is generally referenced to loss of strength and stiffness in soils due to build-up of pore water pressure when subject to cyclic or monotonic loading. Both sandy and clayey soils are susceptible to loss of strength and stiffness. Because of the difference in strength characteristic and methods for evaluating strength loss potential for granular and clayey soils, the term liquefaction is used for granular soils while cyclic softening is used for fine-grained soils (i.e. clays and plastic silts).

In general, adverse effects of liquefaction or cyclic softening include excessive ground settlement, loss of bearing support for structural foundations, and seismically-induced lateral ground deformations such as lateral spreading. Depending upon the relative thickness of the liquefied strata with respect to

overlying non-liquefiable soils, other potentially adverse effects such as ground oscillation and ground fissuring may occur.

As shown on the *Seismic Hazard Zones* map for the Orange Quadrangle (CGS, 1998), the project site **is** located within an area that has been identified by the State of California as being potentially susceptible to liquefaction (Figure 5, *Seismic Hazard Map*). In addition, the historically shallowest depth to groundwater at the site is approximately 25 feet bgs. However, groundwater was not encountered during our subsurface exploration to the maximum depth of 50.9 feet bgs.

As a part of this geotechnical exploration, we have evaluated the liquefaction potential at the site using the data obtained from the soil borings with the computer program *LiqSVs* (v.2.0.2.1). Based on our evaluation using the using the Maximum Considered Earthquake (MCE) and a design groundwater level of 25 feet bgs for the soil borings performed at the site, the potential for liquefaction to occur at the site is low. The results of our analysis are presented in Appendix D, *Liquefaction Analysis.* The data obtained from the CPTs was not used in our analysis since refusal was encountered in all CPTs at depths significantly shallower than a depth of 50 feet required for the analysis.

2.8 Seismically-Induced Settlement

Seismically-induced settlement consists of dynamic settlement of unsaturated soil (above groundwater) and liquefaction-induced settlement (below groundwater). These settlements occur primarily within low density sandy soil due to reduction in volume during and shortly after an earthquake event.

As a part of the liquefaction analysis, we estimated the corresponding seismically-induced ground deformations using the computer program *LiqSVs* (v.2.0.2.1). Based on the results of our analysis, the total seismically-induced settlement is estimated to be up to about 1½ inches. It should be noted that our analysis indicates the seismically-induced settlement estimated for the site consists entirely of dynamic settlement above the design groundwater level since the soils below this level are dense to very dense and are not considered liquefiable. The results of our analysis are presented in Appendix D. The differential settlement is about ¼ inch or less over a horizontal distance of 30 feet.

2.9 Lateral Spreading

Liquefaction may also cause lateral spreading. For lateral spreading to occur, the liquefiable zone must be continuous, unconstrained laterally, and free to move along gently sloping ground toward an unconfined area. Since the potential for liquefaction is considered low based on the results of our analysis, the potential for lateral spreading due to liquefaction is also considered low.

2.10 Earthquake-Induced Landsliding

As shown on Figure 5, the site is **not** mapped within a seismically-induced landslide hazard zone identified by the State of California (CGS, 1998). In addition, due to project site being relatively flat, it is our opinion that the potential for seismically-induced landslide hazard at the site is not considered a hazard at the site.

2.11 Flooding

According to a Federal Emergency Management Agency (FEMA) flood insurance rate map (FEMA, 2009), the project site is located within a flood hazard area identified as "Zone X", which is defined as an area with reduced flood risk due to levee. As shown on Figure 6, *Flood Hazard Zone Map*, the site is **not** located within a 500-year flood hazard zone. Regionally, storm runoff flow is generally directed to the southwest.

Earthquake-induced flooding can be caused by failure of dams or other water-retaining structures as a result of earthquakes. According to information obtained from the State of California Division of Safety of Dams (DSOD) and shown on Figure 7, *Dam Inundation Map*, the site **is** mapped within a dam inundation zone associated with Prado Dam. However, due to the location and distance of the site from Prado Dam, the potential for earthquake-induced flooding to occur due to a failure of this dam is considered low. Catastrophic failure of this dam is expected to be a very unlikely event in that dam safety regulations exist and are enforced by the DOSD, Army Corps of Engineers and Department of Water Resources. Inspectors may require dam owners to perform work, maintenance or implement controls if issues are found with the safety of the dam.

2.12 Seiches and Tsunamis

Seiches are large waves generated in enclosed bodies of water in response to ground shaking. Tsunamis are waves generated in large bodies of water by fault displacement or major ground movement. Since the site is located immediately adjacent to Fletcher Basin, a groundwater recharge and flood control facility, there is a potential for seiche impact to the site in the event the basin is full of water at the time of a large earthquake event. Based on the inland location of the site, tsunami risk at the site is considered negligable.

2.13 Methane

Based on review of State of California Geologic Energy Management Division (CalGEM) records, the project site is **not** located within a documented oil field and there are no documented oil wells onsite (CalGEM, 2021). Based on these findings, methane is not considered a hazard at the site.

3.0 GEOTECHNICAL DESIGN RECOMMENDATIONS

Based on this study, we conclude that the proposed development for the subject site is feasible from a geotechnical standpoint, provided that the recommendations presented in this report are properly incorporated in design and construction.

The proposed structures may be supported on shallow spread-type foundations established in engineered fill. Due to the proximity of the Fletcher Basin and its associated descending slopes located immediately west of the site, it is recommended that the proposed building foundations and other structural improvements be set back at distance equal to a 3:1 (horizontal:vertical) projected from the bottom of the basin. The floor slab may be supported directly on grade. There may be existing underground utilities that will also be impacted. Information on these utilities should be provided to Leighton for evaluation. All existing undocumented fill is recommended to be removed from below the proposed building pad and other structural improvements prior to placement of engineered fill.

The recommendations below are based upon the exhibited geotechnical engineering properties of the soils and their anticipated response both during and after construction. The recommendations are also based upon proper field observation and testing during construction. The project geotechnical engineer should be notified of suspected variances in field conditions to determine the effect upon the recommendations subsequently presented. These recommendations are considered minimal and may be superseded by more restrictive requirements of the civil and structural engineers, the City of Orange, the County of Orange and other governing agencies.

Leighton should review the grading plans, foundation plans and project specifications as they become available to verify that the recommendations presented in this report have been incorporated into the plans for this project.

3.1 Site Grading

All site grading should be performed in accordance with the applicable local codes and in accordance with the project specifications that are prepared by the appropriate design professional. Earthwork for the project is expected to include overexcavation and recompaction of existing fill soils below new improvement footprints. Leighton should review the final grading plan and landscape plan when it becomes available to verify the recommendations in this report.

3.1.1 Site Preparation

Prior to construction, the site should be cleared of any vegetation, trash, former foundation remnants and/or debris within the area of proposed grading. These materials should be removed from the site. Any underground obstructions onsite should be removed. Efforts should be made to locate any existing utility lines to be removed or rerouted where interfering with the proposed construction. Any resulting cavities should be properly backfilled and compacted. After the site is cleared, the soils should be carefully observed for the removal of all unsuitable deposits.

3.1.2 Removals and Overexcavations

To provide uniform foundation support and reduce the potential for excessive static settlement, all existing undocumented fill and any unsuitable soil, as deemed by the geotechnical engineer, should be removed to expose suitable native soils and replaced as engineered fill below the proposed building and other structural improvements. Based on our field explorations, we estimate removals of existing undocumented fill will be approximately 3 feet below existing grade across most of the site. Localized areas will require deeper removals. Loose natural soils were encountered down to 10 feet bgs at borings LB-1 and LB-4, which will require removal and replacement as engineered fill. Unexplored portions of the site including areas beneath existing buildings and in areas of existing utilities, and areas disturbed during demolition of existing buildings and improvements may also require deeper removals.

Removals should be performed such that all undocumented fill is removed and replaced as engineered fill. In addition, overexcavations should be performed such that a minimum of 3 feet of engineered fill is established below the proposed building foundation elements. The lateral extent of overexcavation beyond foundations should be equal to the depth of overexcavation below the proposed foundations. The depth of overexcavation in non-structural areas planned for new pavement construction is recommended to be 2 feet below the current grade or planned subgrade elevation to develop a suitable bearing subgrade for pavement support. Deeper overexcavations in localized areas may be

recommended during grading by a representative of the geotechnical engineer depending on observed subsurface conditions.

3.1.3 Excavation Bottom Preparation

All excavation bottoms or removal bottoms should be observed by a representative of the geotechnical engineer prior to placement of fill or other improvements to determine that geotechnically suitable soil is exposed. Excavation bottoms observed to be suitable for fill placement or other improvements should be scarified to a depth of at least 8 inches, moisture-conditioned as necessary to achieve a moisture content of at least 2 percentage points above the optimum moisture content, and then compacted to a minimum of 90 percent of the laboratory derived maximum density as determined by ASTM Test Method D 1557 (Modified Proctor).

3.1.4 Fill Materials

On-site soil that is free of construction debris, organics, cobbles, boulders, rubble, or rock larger than 4-inches in largest dimension is suitable to be used as fill for support of structures. Any imported fill soil should be approved by the geotechnical engineer prior to import or use onsite.

3.1.5 Fill Placement and Compaction

Fill soils should be placed in loose lifts not exceeding 8 inches, moisture-conditioned to at least 2 percent above optimum moisture content, and compacted to a minimum of 90 percent of the maximum dry density as determined by ASTM Test Method D 1557. Aggregate base should be compacted to a minimum of 95 percent relative compaction.

When grading is interrupted by heavy rains, fill operations should not be resumed until the moisture content and the dry density of the placed fill are satisfactory.

3.1.6 Shrinkage

The change in volume of excavated and recompacted soil varies according to soil type and location. This volume change is represented as a percentage increase (bulking) or decrease (shrinkage) in volume of fill

after removal and recompaction. Field and laboratory data used in our calculations included laboratory-measured maximum dry density for the general soil type encountered at the subject site, the measured in-place densities of near surface soils encountered and our experience.

Based upon the results of the in-place density and the moisture-density relationship exhibited by representative bulk samples of the near surface soils, recompaction of the soils is anticipated to result in volume shrinkage in the range of 10 to 15 percent. The estimated shrinkage does not include material losses due to removal of organic material or other unsuitable bearing materials (debris, rubble, oversize material greater than 6-inches) and the actual shrinkage that occurs during grading may vary throughout the site.

3.1.7 Reuse of Concrete and Asphalt Rubble

If encountered during site clearing and/or during preparation activities, construction rubble (i.e., Portland cement concrete and asphalt concrete) may be incorporated in the proposed development. For use as structural fill, the processed material should be crushed to develop a relatively well-graded mixture with a maximum particle size of 3-inch nominal diameter. Concrete rubble should be free of rebar; processed asphalt pavement rubble may be used if mixed with the existing base course (where present) and soils in proportion of 1 part processed asphalt to 3 parts soil. For use as pavement base course, rubble should be crushed to satisfy gradation requirements of Section 200-2.4 of the SSPWC. Such materials must be free of and segregated from any hazardous materials and/or organic material of any kind

3.2 Foundation Design

Conventional spread footings established in engineered fill may be used to support proposed structural elements. Due to the proximity of the Fletcher Basin and its associated descending slopes located immediately west of the site, it is recommended that the proposed building foundations and other structural improvements be set back at distance equal to a 3:1 (horizontal:vertical) projected from the bottom of the basin.

Footings should be embedded a minimum 18 inches below the lowest adjacent grade. An allowable soil bearing pressure of 3,000 pounds per square foot (psf) may be used for footings with a minimum width of 18 inches for continuous footings and 24 inches for isolated footings. A one-third increase in the bearing value for short duration loading, such as wind or seismic forces may be used. The recommended bearing value is a net value, and the weight of concrete in the footings can be taken as 50 pounds per cubic foot (pcf); the weight of soil backfill can be neglected when determining the downward loads.

The ultimate bearing capacity can be taken as 9,000 psf, which does not incorporate a factor of safety. A resistance factor of 0.45 should be used for initial bearing capacity evaluation with factored loads.

The allowable bearing capacity for shallow footings is based on a total static settlement of ½ inch. Differential settlement can be taken as half the total settlement over a horizontal distance of 30 feet.

For static loading, 50 pounds per cubic inch (pci) may be assumed as the modulus of subgrade reaction (*k*). For seismic loading, a *k* value of 150 pci may be assumed.

Since settlement is a function of footing size and contact bearing pressure, differential settlement can be expected between adjacent columns or walls where a large differential loading condition exists. Once developed by the structural engineer, we should review total dead and sustained live loads for each column including plan location and span distance, to evaluate if differential settlements between dissimilarly loaded columns will be tolerable. Excessive differential settlement can be mitigated with the use of reduced bearing pressures, deeper footing embedment, possibly changing overexcavation schemes and using imported base material under spread footings, or possibly other methods.

Resistance to lateral loads will be provided by a combination of friction between the soil and structure interface and passive pressure acting against the vertical portion of the footings structures. For calculating lateral resistance, a passive pressure of 300 psf per foot of depth to a maximum of 3,000 psf and a frictional coefficient of 0.30 may be used. Note that the passive and frictional coefficients do not include a factor of safety. The frictional resistance and the passive

resistance of the soils can be combined without reduction in determining the total lateral resistance.

3.3 Slabs-on-Grade

Concrete slabs may be designed using a modulus of subgrade reaction of 100 pci provided the subgrade is prepared as described in Section 3.1. From a geotechnical standpoint, we recommend slab-on-grade be a minimum 5 inches thick with No. 3 rebar placed at the center of the slab at 24 inches on center in each direction. The structural engineer should design the actual thickness and reinforcement based on anticipated loading conditions. Where moisture-sensitive floor coverings or equipment is planned, the slabs should be protected by a minimum 10-mil-thick vapor barrier between the slab and subgrade. A coefficient of friction of 0.35 can be used between the floor slab and the vapor barrier.

Minor cracking of concrete after curing due to drying and shrinkage is normal and should be expected; however, concrete is often aggravated by a high water/cement ratio, high concrete temperature at the time of placement, small nominal aggregate size, and rapid moisture loss due to hot, dry, and/or windy weather conditions during placement and curing. Cracking due to temperature and moisture fluctuations can also be expected. The use of low-slump concrete or low water/cement ratios can reduce the potential for shrinkage cracking. Additionally, our experience indicates that the use of reinforcement in slabs and foundations can generally reduce the potential but not eliminate for concrete cracking.

To reduce the potential for excessive cracking, concrete slabs-on-grade should be provided with construction or weakened plane joints at frequent intervals. Joints should be laid out to form approximately square panels.

3.4 Cement Type and Corrosion Protection

Based on the results of laboratory testing, concrete structures in contact with the onsite soil are expected to have negligible exposure to water-soluble sulfates in the soil. Common Type II cement may be used for concrete construction onsite and the concrete should be designed in accordance with 2019 CBC

requirements. However, concrete exposed to recycled water should be designed using Type V cement.

Based on our laboratory testing, the onsite soil is considered severely to very severely corrosive to ferrous metals. Ferrous pipe should be avoided by using high-density polyethylene (HDPE) or other non-ferrous pipe when possible. Ferrous pipe, if used, should be protected by polyethylene bags, tap or coatings, di-electric fittings or other means to separate the pipe from onsite soils.

3.5 Retaining Walls

Recommended lateral earth pressures are provided as equivalent fluid unit weights, in psf/ft. or pcf. These values do not contain an appreciable factor of safety, so the structural engineer should apply the applicable factors of safety and/or load factors during design.

Onsite soils are likely suitable to be used as retaining wall backfill due to its very low expansion potential; however, field and laboratory verification are recommended before use. Should site soil be considered for reuse behind retaining walls, it should be tested to ensure Expansion potential is less than 20 (EI<20). Recommended lateral earth pressures for retaining walls backfilled with sandy soils with drained conditions as shown on Figure 8, *Retaining Wall Backfill and Subdrain Detail* are as follows:

Table 3 – Retaining Wall Design Earth Pressures

Retaining Wall Condition (Level Backfill)	Equivalent Fluid Pressure (pounds-per-cubic-foot)*
Active (cantilever)	40
At-Rest (braced)	60
Passive Resistance (compacted fill)	250
Seismic Increment (add to active pressure)	20

Walls that are free to rotate or deflect may be designed using active earth pressure. For basement walls or walls that are fixed against rotation, the at-rest pressure should be used. For seismic condition, the pressure should be

distributed as an inverted triangular distribution and the dynamic thrust should be applied at a height of 0.6H above the base of the wall. In addition to the recommended earth pressures, walls below grade adjacent to existing structures or streets and areas of traffic should be designed to accommodate surcharge loads. For traffic surcharge, a uniform lateral pressure of 100 pounds per square foot acting as a result of an assumed 300 pounds per square foot surcharge behind the wall due to normal traffic; the traffic surcharge load may be neglected provided a minimum of 10-foot clearance between the wall and the traffic is maintained. We will provide surcharge loading from adjacent foundations after reviewing details of the planned basement walls in relation to existing foundations

3.5.1 Sliding and Overturning

Total depth of retained earth for design of walls and for uplift resistance, should be measured as the vertical height of the stem below the ground surface at the wall face for stem design, or measured at the heel of the footing for overturning and sliding. A soil unit weight of 120 pcf may be assumed for calculating the actual weight of the soil over the wall footing, if drained, or 60 pcf if submerged, for properly compacted backfill.

3.5.2 Drainage

Adequate drainage may be provided by a subdrain system positioned behind the walls. Typically, this system consists of a 4-inch minimum diameter perforated pipe placed near the base of the wall (perforations placed downward). The pipe should be bedded and backfilled with pervious backfill material described in Section 300-3.5.2 of the Standard Specifications for Public Works Construction (Green Book), 2018 Edition. This pervious backfill should extend at least 2 feet out from the wall and to within 2 feet of the outside finished grade. This pervious backfill and pipe should be wrapped in filter fabric, such as Mirafi 140N or equivalent, placed as described in Section 300-8.1 of the Standard Specifications for Public Works Construction (Green Book), 2018 Edition. The subdrain outlet should be connected to a free-draining outlet or sump.

Miradrain, Geotech Drainage Panels, or Enkadrain drainage geocomposites, or similar, may be used for wall drainage as an alternative to the Class 2 Permeable Material or drain rock backfill, particularly where horizontal space is limited adjacent to shoring (where walls are cast against shoring). These drainage panels should be connected to the perforated drainpipe at the base of the wall.

3.6 Paving

To provide support for paving, the subgrade soils should be prepared as recommended in the Section 3.1. Compaction of the subgrade, including trench backfills, to at least 90 percent of the maximum dry density as determined by ASTM Test Method D 1557, and achieving a firm, hard, and unyielding surface will be important for paving support. The preparation of the paving area subgrade should be performed immediately prior to placement of the base course.

Adequate drainage (both surface and subsurface) should be provided such that the subgrade soils and aggregate base materials are not allowed to become wet. Landscape areas must be separated from pavements with concrete curbs and/or edge drains. Excessive over-irrigation will have an adverse impact on adjacent pavements. Irrigation adjacent to pavements, without a deep curb or other cutoff to separate landscaping from paving, will result in premature pavement failure.

3.6.1 Asphalt Concrete

The required paving and base thicknesses will depend on the expected wheel loads and volume of traffic (Traffic Index or TI). Assuming that the paving subgrade will consist of engineered fill with an R-value greater than 50, compacted to at least 90 percent as recommended, the minimum recommended paving thicknesses are presented in the following table. Results of R-value testing on one (1) near surface sample of existing onsite soils indicate a value of 71.

Table 4 – Asphalt Concrete Pavement Sections

Traffic Index	Asphalt Concrete (inches)	Base Course (inches)
5	3	4
6	3	6
7	4	6
8	4	8
9	5	8

The asphalt paving sections were determined using the Caltrans design method. We can determine the recommended paving and base course thicknesses for other Traffic Indices if required. Careful inspection is recommended to verify that the recommended thicknesses or greater are achieved, and that proper construction procedures are followed.

3.6.2 Portland Cement Concrete Paving

Concrete slabs-on-grade should be underlain by at least 2 feet of relatively non-expansive materials. We have assumed that the subgrade below paving will have an R-value of at least 50. Portland cement concrete (PCC) paving sections were determined in accordance with procedures developed by the Portland Cement Association. Concrete paving sections for a range of Traffic Indices are presented in the following table. We have assumed that the Portland cement concrete will have a compressive strength of at least 4,000 pounds per square inch.

Table 5 – PCC Pavement Sections

Traffic Index	PCC (inches)	Base Course (inches)
5	5	4
6	5½	4
7	6	4
8	7	4
9	8	4

The paving should be provided with expansion joints at regular intervals no more than 15 feet in each direction. Load transfer devices, such as dowels or keys, are recommended at joints in the paving to reduce possible offsets. The paving sections in the above table have been developed based on the

strength of unreinforced concrete. Steel reinforcing may be added to the paving to reduce cracking and to prolong the life of the paving.

3.6.3 Base Course

The base course for both asphalt concrete and Portland cement concrete paving should meet the specifications for Class 2 Aggregate Base as defined in Section 26 of the latest edition of the State of California, Department of Transportation, Standard Specifications. Alternatively, the base course could meet the specifications for untreated base as defined in Section 200-2 of the latest edition of the Standard Specifications for Public Works Construction. The base course should be compacted to a minimum of 95 percent of the maximum dry density as determined by ASTM Test Method D 1557.

3.7 Infiltration BMP Design Considerations

It should be noted that the measured infiltration rates presented herein may degrade over time due to complete saturation of underlying soils, and fines build-up and plugging if pretreatment of the storm water is not performed. As such, a reduction of the measured infiltration rates using a factor of safety of at least 2 or more should be considered to establish a conservative infiltration rate for the service life of the system. This factor should not be less than 2, but may be higher at the discretion of the design engineer.

In general, a vast majority of geotechnical distress issues are related to improper drainage. Distress in the form of foundation movement could occur. Direct infiltration to the subsurface is not recommended adjacent to curb and gutter, public pavements or within 10 feet away from the design saturation zone as soil saturation could lead to a loss of soil support, settlement or collapse, and internal erosion (piping). The design saturation zone may be assumed as a 1:1 plane projected downward from the top of an infiltration device's discharge zone. Additionally, infiltration water will migrate along pipe backfill (typically sand or gravel bedding) affecting improvements far from the point of infiltration. Proposed direct open bottom infiltration systems, should be located as far away from existing or proposed foundations, rigid improvements and utilities as is practical in order to reduce the geotechnical distress issues related to water.

Where sufficient distance from improvements cannot be achieved, additional recommendations may be warranted and can be provided during plan review.

Prior to construction of any infiltration device intended for the site, the plans should be reviewed by the geotechnical consultant to verify that our geotechnical recommendations have been appropriately incorporated into the plans and not compromised by the addition of an infiltration system to the site. The designer of any infiltration system should contact the geotechnical consultant for geotechnical input during the design process as they feel necessary.

3.8 Temporary Excavations

All temporary excavations, including utility trenches, retaining wall excavations, and foundation excavations should be performed in accordance with project plans, specifications, and all OSHA requirements. Excavations 4 feet or deeper should be laid back or shored in accordance with OSHA requirements before personnel are allowed to enter.

No surcharge loads should be permitted within a horizontal distance equal to the height of cut or 5 feet, whichever is greater from the top of the cut, unless the cut is shored appropriately. Excavations that extend below an imaginary plane inclined at 45 degrees below the edge of any adjacent existing site foundation should be properly shored to maintain support of the adjacent structure.

Temporary excavations should be treated in accordance with the State of California version of OSHA excavation regulations, Construction Safety Orders for Excavation General Requirements, Article 6, Section 1541, effective October 1, 1995. The sides of excavations should be shored or sloped in accordance with OSHA regulations. OSHA allows the sides of unbraced excavations, up to a maximum height of 20 feet, to be cut to a ¾H:1V (horizontal:vertical) slope for Type A soils, 1H:1V for Type B soils, and 1½H:1V for Type C soils. Near-surface onsite soils are to be considered Type B soils.

During construction, the soil conditions should be regularly evaluated to verify that conditions are as anticipated. The contractor shall be responsible for providing the “competent person” required by OSHA standards to evaluate soil conditions. Close coordination between the competent person and the

geotechnical engineer should be maintained to facilitate construction while providing safe excavations.

3.9 Trench Backfill

Utility trenches should be backfilled with compacted fill in accordance with Sections 306-1 and 306-6 of the Standard Specifications for Public Works Construction, ("Greenbook"), 2018 Edition. Utility trenches can be backfilled with onsite sandy material free of rubble, debris, organic and oversized material up to (≤) 3-inches in largest dimension. Prior to backfilling trenches, pipes should be bedded in and covered with either:

(1) **Sand:** A uniform, sand material that has a Sand Equivalent (SE) greater-than-or-equal-to (≥) 30, passing the No. 4 U.S. Standard Sieve (or as specified by the pipe manufacturer), water densified in place, or

(2) **CLSM:** Controlled Low Strength Material (CLSM) conforming to Section 201-6 of the *Standard Specifications for Public Works Construction,* ("Greenbook"), 2018 Edition. CLSM should not be jetted.

Pipe bedding should extend at least 4 inches below the pipeline invert and at least 12 inches over the top of the pipeline. Native and clean fill soils can be used as backfill over the pipe bedding zone, and should be placed in thin lifts, moisture conditioned above optimum, and mechanically compacted to at least 90 percent relative compaction, relative to the ASTM D 1557 laboratory maximum density.

3.10 Drainage and Landscaping

Building walls below grade should be waterproofed or at least damp proofed, depending upon the degree of moisture protection desired. Surface drainage should be designed to direct water away from foundations and toward approved drainage devices. Irrigation of landscaping should be controlled to maintain, as much as possible, consistent moisture content sufficient to provide healthy plant growth without overwatering.

3.11 Additional Geotechnical Services

Leighton should review the grading plans, foundation plans, and specifications when they are available to verify that the recommendations presented in this report have been properly interpreted and incorporated.

Geotechnical observation and testing should be provided during the following activities:

- Grading and excavation of the site;
- Subgrade Preparation;
- Compaction of all fill materials;
- Utility trench backfilling and compaction;
- Footing excavation and slab-on-grade preparation;
- Pavement subgrade and base preparation;
- Placement of asphalt concrete and/or concrete; and
- When any unusual conditions are encountered.

4.0 LIMITATIONS

This geotechnical exploration does not address the potential for encountering hazardous soil at this site. In addition, this report was necessarily based in part upon data obtained from a limited number of observances, site visits, soil samples, tests, analyses, histories of occurrences, spaced subsurface explorations and limited information on historical events and observations. Such information is, by necessity, incomplete. Please also refer GBA's *Important Information About Your Geotechnical Report* (included at the rear of the text), presenting additional information and limitations regarding geotechnical engineering studies and reports. The nature of many sites is such that differing soil or geologic conditions can be present within small distances and under varying climatic conditions. Changes in subsurface conditions can and do occur over time. Therefore, the findings, conclusions, and recommendations presented in this report are only valid if Leighton Consulting, Inc. has the opportunity to observe subsurface conditions during grading and construction, to confirm that our data are representative for the site. Leighton Consulting, Inc. should also review the construction plans and project specifications, when available, to comment on the geotechnical aspects.

This report was prepared using the degree of care and skill ordinarily exercised, under similar circumstances, by reputable geotechnical consultants practicing at this time in Orange County. We do not make any warranty, either expressed or implied.

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Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed*. The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

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Project: 13217.001	Eng/Geol: CCK/JMP
Scale:1 " = 2,000 '	Date: August 2021
Base Map: ESRI ArcGIS Online 2021 Author: Leighton Geomatics (btran)	

SITE LOCATION MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 1

Leighton

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LEGEND

- LB-4 — Approximate location of hollow-stem auger soil boring showing total depth (T.D.) in feet below existing ground surface and depth to groundwater (G.W.).
- LP-2 — Approximate location of percolation well showing total depth (T.D.) in feet and depth of percolation test in feet below existing ground surface.
- CPT-6 — Approximate location of CPT showing total depth (T.D.) in feet below existing ground surface.
- Approximate site boundary

Project: 13217.001	Eng/Geol: CCK/JMP
Scale:1 " = 80 '	Date: August 2021

Base Map: ESRI ArcGIS Online 2021
Thematic Information: Leighton
Author: Leighton Geomatics (btran)

EXPLORATION LOCATION MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 2

Leighton

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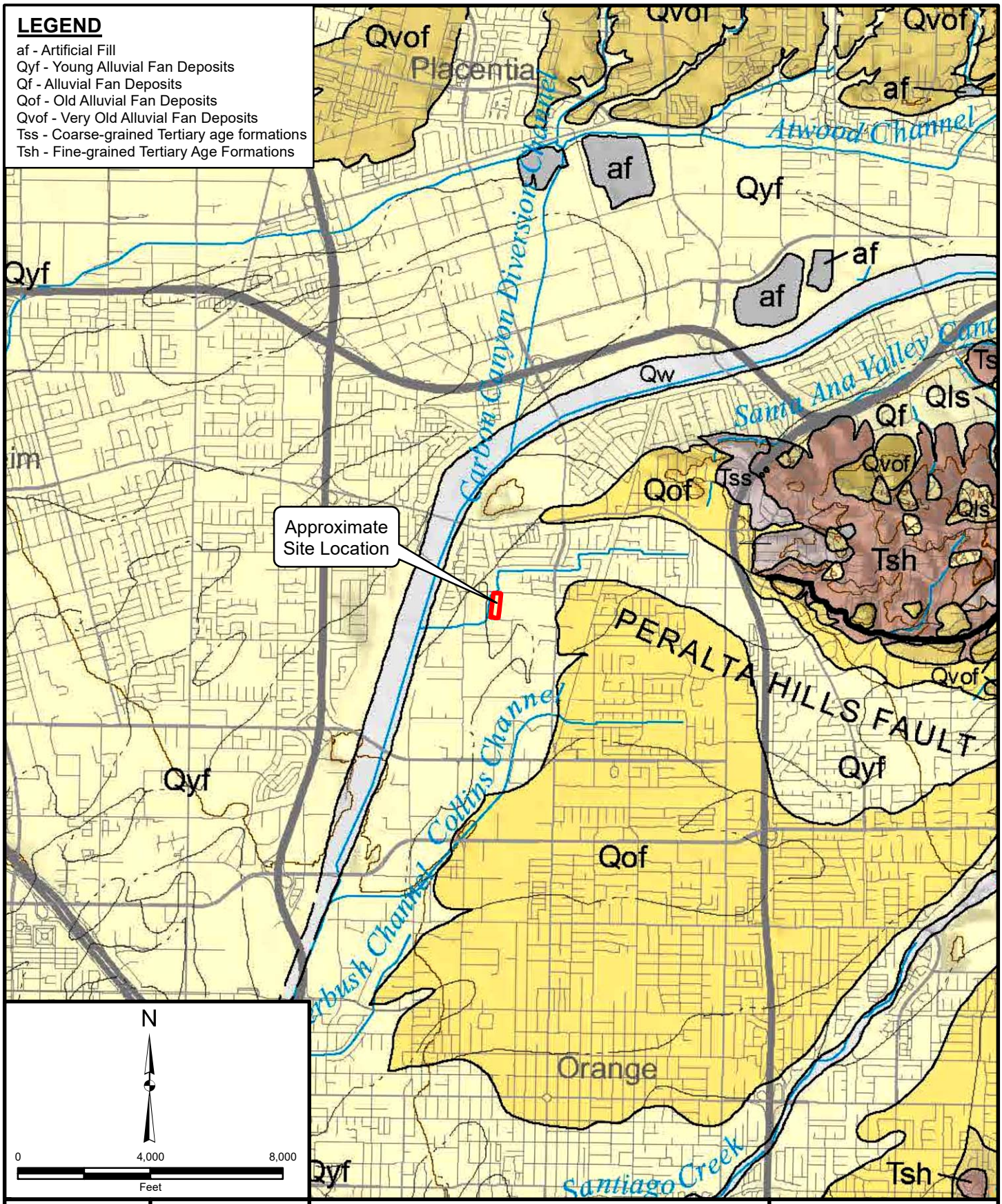

Project: 13217.001	Eng/Geol: CCK/JMP
Scale: 1 " = 4,000 '	Date: August 2021

Base Map: Geologic Compilation of Quaternary Surficial Deposits in Southern California, Orange County by California Geological Survey, July 2010

Author: Leighton Geomatics (btran)

REGIONAL GEOLOGY MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 3

Leighton

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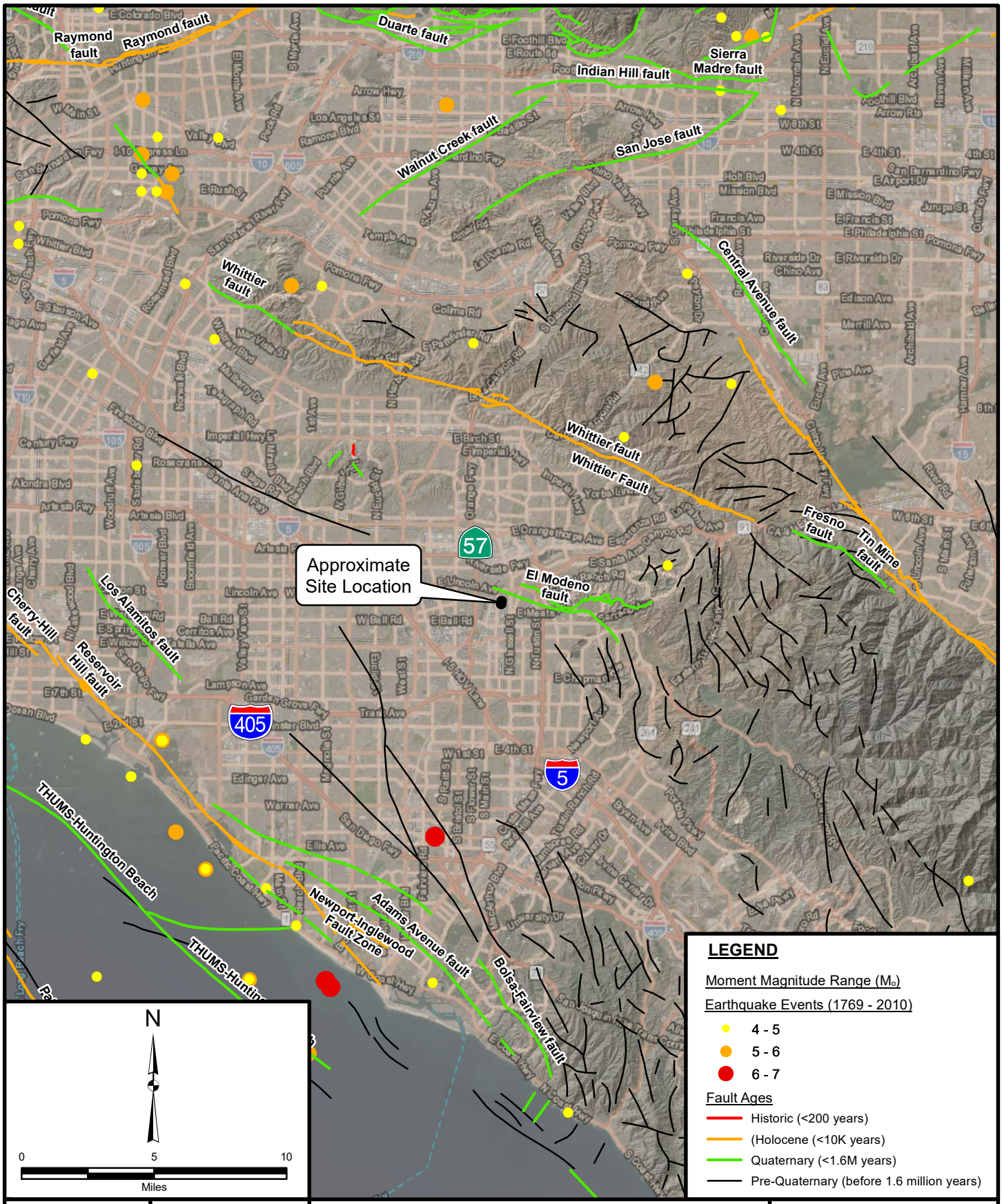

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Scale:1 " = 5 miles	Date: August 2021

Base Map: ESRI ArcGIS Online 2021
Thematic Information: Leighton, Bryant, W. A. (compiler), 2005, Digital Database of Quaternary and Younger Faults from the Fault Activity Map of California, version 2.0: CGS, USGS, SCEC.
Author: Leighton Geomatics (btran)

REGIONAL FAULT AND HISTORICAL SEISMICITY MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 4

Leighton

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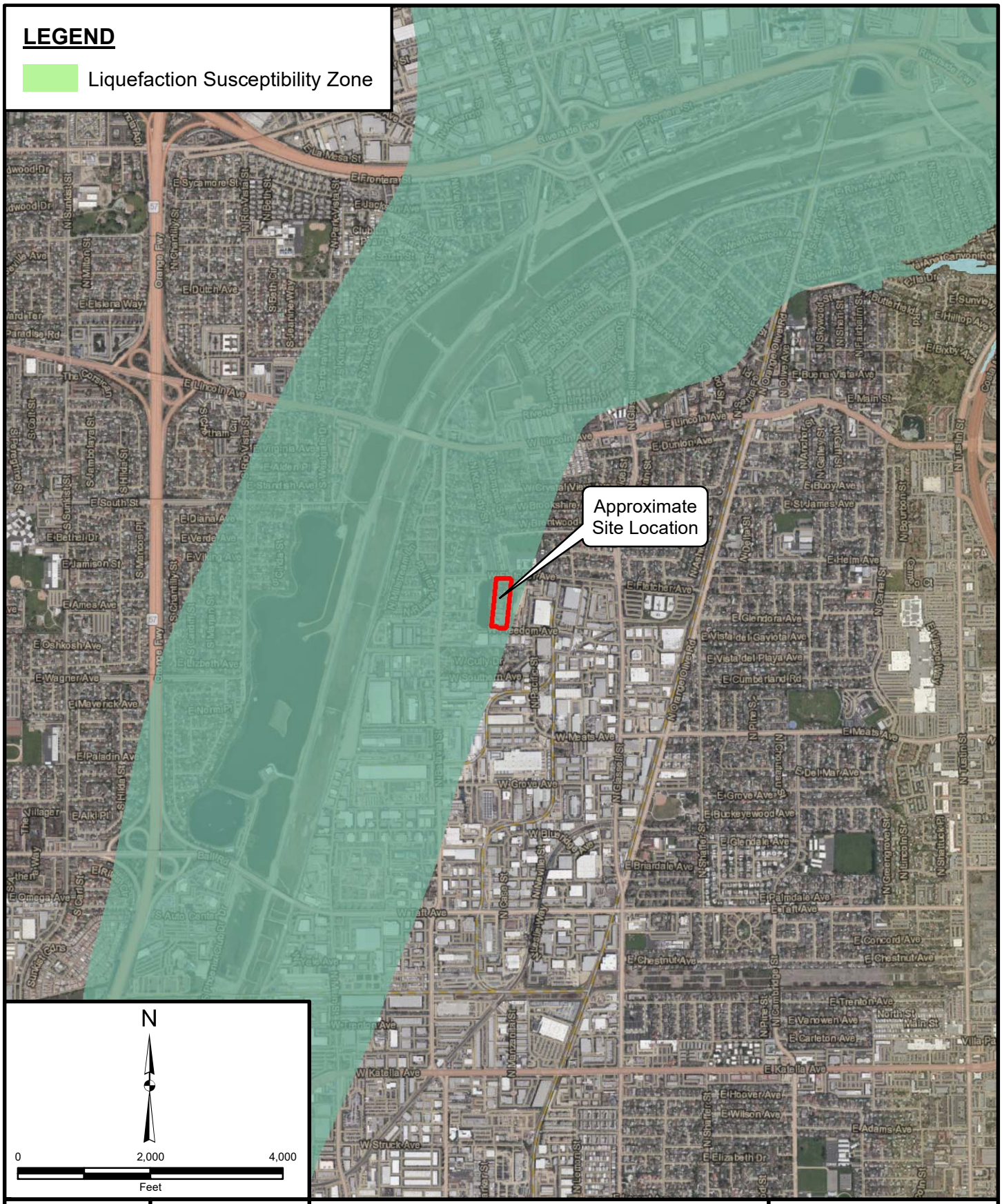


Project: 13217.001	Eng/Geol: CCK/JMP
Scale:1 " = 2,000 '	Date: August 2021
Base Map: ESRI ArcGIS Online 2021 Author: Leighton Geomatics (btran)	

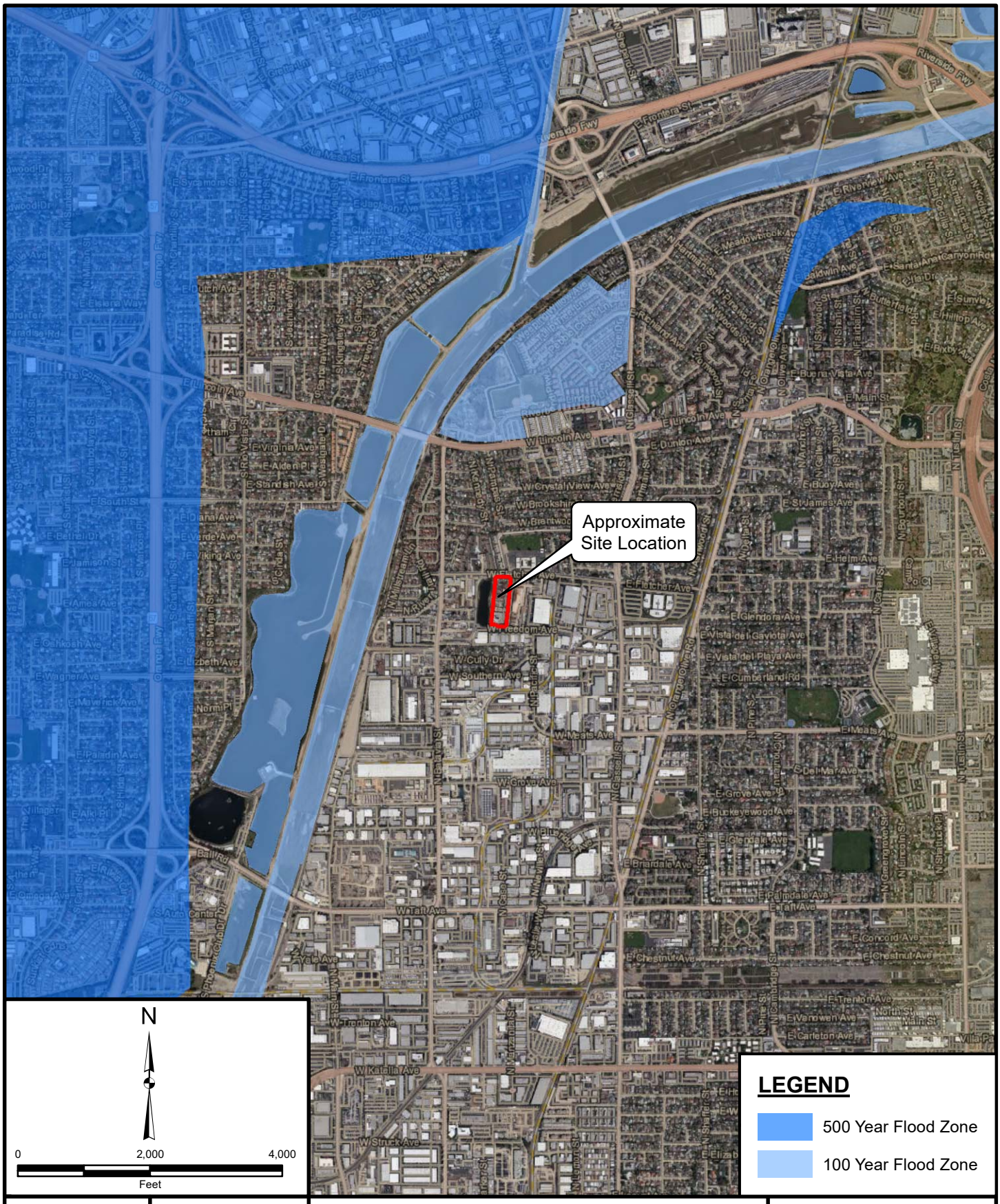
SEISMIC HAZARD MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 5

Leighton

Map Saved as V:\Drafting\13217\001\Maps\13217-001_F05_SHM_2021-08-06.mxd on 8/5/2021 9:15:25 AM



Project: 13217.001	Eng/Geol: CCK/JMP
Scale:1 " = 2,000 '	Date: August 2021

Base Map: ESRI ArcGIS Online 2021
Reference: CA DWR, FEMA
Author: Leighton Geomatics (btran)

FLOOD HAZARD ZONE MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 6

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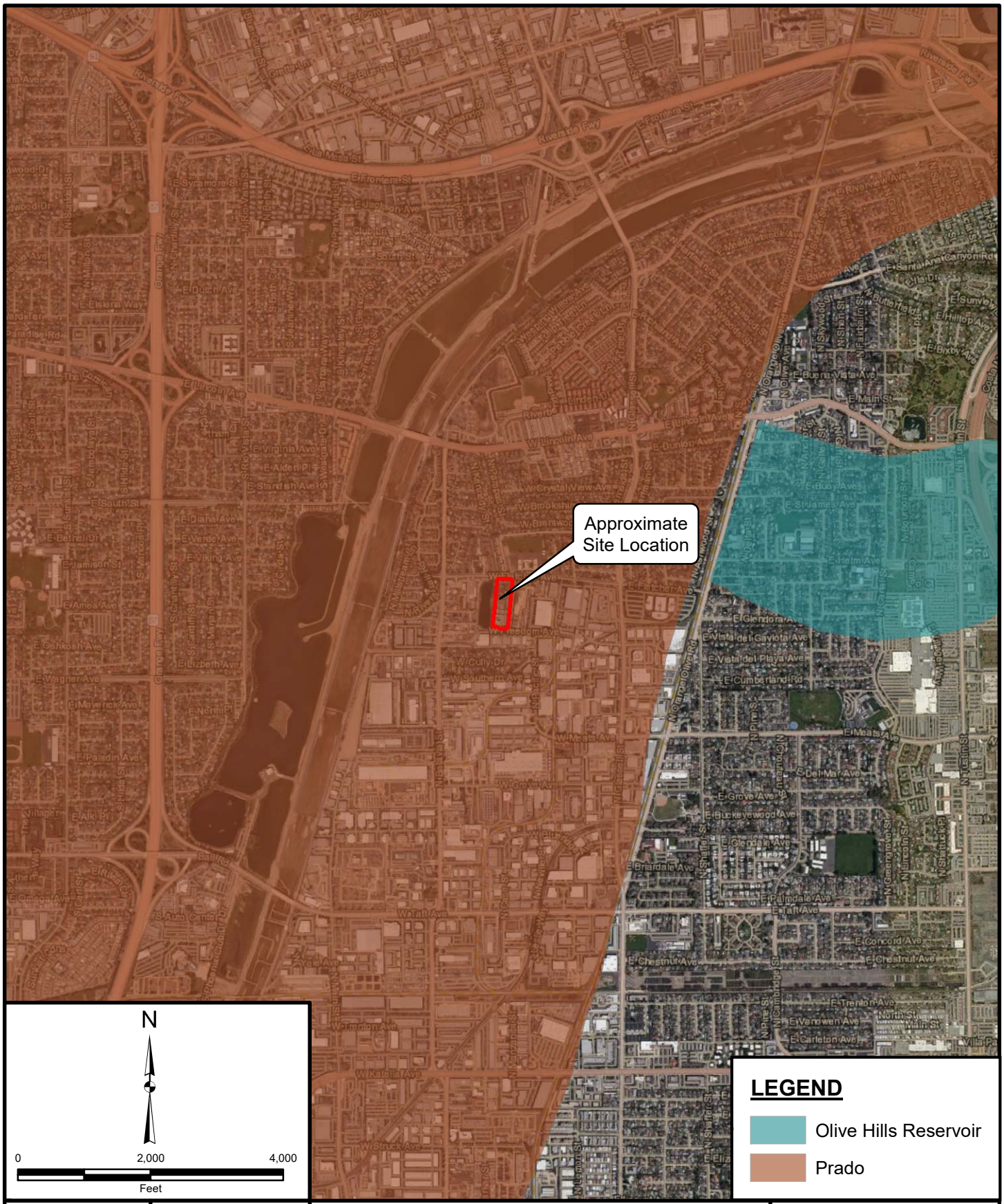

Project: 13217.001	Eng/Geol: CCK/JMP
Scale:1 " = 2,000 '	Date: August 2021

Base Map: ESRI ArcGIS Online 2021
Reference: CA DWR, FEMA
Author: Leighton Geomatics (btran)

FLOOD HAZARD ZONE MAP

Proposed Industrial Buildings
2390-2442 North American Way
Orange, California

FIGURE 7

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Map Saved as V:\Drafting\13217\001\Maps\13217-001_F07_DIM_2021-08-06.mxd on 8/5/2021 9:18:46 AM

APPENDIX A

EXPLORATION LOGS

GEOTECHNICAL BORING LOG LB-1

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~201'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	0			B-1				SM	@Surface: Gravel paved area. **Artificial Fill, undocumented (Afu):** Silty SAND with gravel, brown, slightly moist, fine subround gravel	
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, light gray, moist, mostly fine sand	
	5			S-1	1 2 3		2		@5': Poorly-graded SAND, loose, light grayish brown, moist, fine sand	
				R-2	5 6 9	97	2		@7.5': Poorly-graded SAND, medium dense, light gray, moist, fine to coarse sand, mostly fine sand	
	10			S-3	2 3 4		4		@10': Poorly-graded SAND, medium dense, light grayish brown, moist, fine to coarse sand, mostly fine sand, trace micas	
	15			R-4	3 4 6	111	17	CL	@15': Sandy CLAY, medium stiff, medium brown, moist, fine sand, low plasticity	
	20			S-5	2 3 3		9	SP	@20': Poorly-graded SAND, loose, light grayish brown, moist, mostly fine sand, clay vein through sample	
								CL	@22': Becomes Lean CLAY, medium brown, moist, moderate plasticity	
	25			R-6	2 4 11	116	17		@25': Lean CLAY, stiff, reddish brown, moist, high plasticity	
	30									

The soil description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
- CR CORROSION
- CU UNDRAINED TRIAXIAL
- DS DIRECT SHEAR
- EI EXPANSION INDEX
- H HYDROMETER
- MD MAXIMUM DENSITY
- PP POCKET PENETROMETER
- RV R VALUE
- SA SIEVE ANALYSIS
- SE SAND EQUIVALENT
- SG SPECIFIC GRAVITY
- UC UNCONFINED COMPRESSIVE STRENGTH

*** This log is a part of a report by Leighton and should not be used as a stand-alone document. ***

GEOTECHNICAL BORING LOG LB-1

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~201'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	30			S-7	8 15 19		5	SP-GP	@30': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, fine to coarse gravel, subangular to subround gravel and cobble, FeO stained	
	35			R-8	30 31 17	121	4		@35': Gravelly SAND, dense, reddish brown, moist, fine to coarse sand, few to little clay, fine to coarse gravel, subangular to subround gravel and cobble, FeO stained	
	40			S-9	13 17 19		4		@40': Gravelly SAND, very dense, reddish brown, moist, fine sand, fine to coarse gravel and cobble, subangular to subround gravel and cobble, few clay @42': Increased cobble	
	45								**Total Depth: 43.5 feet (Refusal)** **No groundwater encountered during drilling.** **Backfill with soil cuttings.**	
	50									
	55									
	60									

The Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:

- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:

- -200 % FINES PASSING
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- RV R VALUE
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- UC UNCONFINED COMPRESSIVE STRENGTH

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GEOTECHNICAL BORING LOG LB-2

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~199'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	0			B-1				SM	@Surface: 4 inches of asphalt. **Artificial Fill, undocumented (Afu):** Silty SAND, dark brown, slightly moist, few fine subround gravel	CN,DS, MD,EI, EI,RV
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, light gray, moist, fine to coarse sand, mostly fine sand	
	5			R-1	4 8 11	100	2		@5': Poorly-graded SAND, medium dense, light gray, moist, fine to coarse sand, mostly fine sand, trace FeO staining	
				S-2	3 5 6		2		@7.5': Poorly-graded SAND, medium dense, gray, moist, fine to coarse sand, mostly fine sand	
	10			R-3	5 6 9				@10': Poorly-graded SAND, medium dense, gray, moist, fine to coarse sand, mostly fine sand, trace micas	DS
	15			S-4	3 2 2		6		@15': Poorly-graded SAND, loose, grayish brown, moist, mostly fine sand, little to few medium to coarse sand, fine trace subangular gravel	
								SC	@16.5': Becomes brown Clayey SAND	
	20			R-5	1 2 4			CL-ML	@20': Silty CLAY, medium stiff, medium brown, moist, trace fine subangular gravel	CN
	25			S-6	10 14 15		6	SP SP-GP	@25': Poorly-graded SAND with Clay, dense, reddish brown, moist, fine to coarse sand, mostly fine sand, fine subangular gravel, trace coarse gravel @26': Encountered gravel and cobble to total depth	
	30									

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
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- CU UNDRAINED TRIAXIAL
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- H HYDROMETER
- MD MAXIMUM DENSITY
- PP POCKET PENETROMETER
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GEOTECHNICAL BORING LOG LB-2

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~199'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	30			R-7	34 33 28	121	7		@30': Gravelly SAND, very dense, reddish brown, moist, fine sand, little clay, fine to coarse gravel, subangular gravel, some angular fragments from mechanical fracturing, FeO along gravel surfaces	
	35			S-8	11 18 29		6		@35': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, little clay, fine to coarse gravel, subangular to subround gravel and cobble, some fracturing of gravel and cobble, FeO staining along surfaces	
	40			R-9	27 50/6"	121	6		@40': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, mostly medium to coarse sand, little clay fine to coarse gravel and cobble	
	45			S-10	15 23 41		5		@45': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, mostly medium to coarse sand, little clay fine to coarse gravel and cobble	
	50			R-11	42 50/3"	112	4		@50': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, mostly medium to coarse sand, little clay, fine to coarse gravel and cobble	
	55								**Total Depth: 50.75 feet** **No groundwater encountered during drilling.** **Backfill with soil cuttings and patched with cold-mix asphalt.**	
	60									

This Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
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- MD MAXIMUM DENSITY
- PP POCKET PENETROMETER
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- SE SAND EQUIVALENT
- SG SPECIFIC GRAVITY
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GEOTECHNICAL BORING LOG LB-3

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~199'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	0			B-1				SM	@Surface: Gravel paved area. **Artificial Fill, undocumented (Afu):** Silty SAND with gravel, dark brown, slightly moist, few fine subround gravel, layer of brick	CN,DS, MD,EI, EI
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, light gray, moist, fine to coarse sand, mostly fine sand	
	5			R-1	4 5 5				@5': Poorly-graded SAND, loose, gray, slightly moist, fine to coarse sand, mostly fine sand	DS
				S-2	2 3 6		2		@7.5': Poorly-graded SAND, medium dense, grayish brown, moist, fine to coarse sand, mostly fine sand	
	10			R-3	6 8 10	119	2		@10': Poorly-graded SAND, medium dense, grayish brown, moist, fine to coarse sand, mostly fine sand	
	15			S-4	4 7 8		2		@15': Poorly-graded SAND, medium dense, grayish brown, moist, fine to coarse sand, mostly fine sand, trace micas	
	20			R-5	5 4 2				@20': Poorly-graded SAND, loose, grayish brown, moist, fine to coarse sand, mostly fine sand, trace micas	CN
								CL	@21': Lean CLAY, medium stiff, medium brown, moist, few fine sand, micaceous, moderate plasticity	
	25			S-6	Push 2 6		15		@25': Lean CLAY, stiff, reddish brown, moist, trace fine sand and subround gravel, high plasticity	
	30									

This Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
- CR CORROSION
- CU UNDRAINED TRIAXIAL
- DS DIRECT SHEAR
- EI EXPANSION INDEX
- H HYDROMETER
- MD MAXIMUM DENSITY
- PP POCKET PENETROMETER
- RV R VALUE
- SA SIEVE ANALYSIS
- SE SAND EQUIVALENT
- SG SPECIFIC GRAVITY
- UC UNCONFINED COMPRESSIVE STRENGTH

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GEOTECHNICAL BORING LOG LB-3

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~199'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	30			R-7	26 36 44	125	5	SP-GP	@30': Gravelly SAND, very dense, reddish brown, moist, fine sand, little clay, fine to coarse gravel, subround and subangular gravel, FeO along gravel surfaces and fractures @31': Difficult drilling due to gravel and cobble	
	35			S-8	25 33 30		6		@35': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, little to some clay, fine to coarse gravel, subangular to subround gravel and cobble	
	40			R-9	12 50/4"	125	7		@40': Gravelly SAND, very dense, medium brown, moist, mostly fine to medium sand, little to some clay, fine to coarse subangular to subround gravel, FeO staining along gravel surfaces, cobble	
	45			S-10	28 31 21		6		@45': Gravelly SAND, very dense, medium to reddish brown, moist, fine to coarse sand, few clay, fine to coarse gravel, subangular to subround gravel, cobble	
	50			R-11	44 50/5"	118	5		@50': Gravelly SAND, very dense, medium to reddish brown, moist, fine to coarse sand, few clay, fine to coarse gravel, subangular to subround gravel, cobble	
	55								**Total Depth: 50.91 feet** **No groundwater encountered during drilling.** **Backfill with soil cuttings.**	
	60									

This Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
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GEOTECHNICAL BORING LOG LB-4

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~198'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	0			B-1				SM	@Surface: 3.5 inches of asphalt. **Artificial Fill, undocumented (Afu):** Silty SAND, dark brown, slightly moist, mostly fine sand	
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, gray, moist, fine sand	
	5			S-1	2 2 2		3		@5': Poorly-graded SAND, loose, gray, moist, fine to coarse sand, mostly fine sand	
				R-2	2 5 7	109	2		@7.5': Poorly-graded SAND, loose, grayish brown, moist, fine to coarse sand, mostly fine sand, trace fine gravel	
	10			S-3	1 4 4		4		@10': Poorly-graded SAND, loose to medium dense, grayish brown, moist, fine to coarse sand, mostly fine sand	
	15			R-4	4 8 12	97	6		@15': Poorly-graded SAND, medium dense, grayish brown, moist, mostly fine sand	
	20			S-5	Push Push Push		17	CL	@20': Lean CLAY, very soft, medium brown, moist, few fine sand, micaceous, high plasticity	
	25			R-6	3 5 7	112	17		@25': Lean CLAY, stiff, reddish brown, moist, few fine sand, moderate plasticity	
								SP-GP	@27': Encountered gravel and cobble to total depth	
	30									

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
- CR CORROSION
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- PP POCKET PENETROMETER
- RV R VALUE
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- SE SAND EQUIVALENT
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GEOTECHNICAL BORING LOG LB-4

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~198'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	30			S-7	20 28 39		4		@30': Gravelly SAND, very dense, reddish brown, moist, fine sand, few clay, fine to coarse gravel, subangular to subround gravel, FeO staining on gravel surfaces, cobble	
	35			R-8	21 50/6"	119	5		@35': Gravelly SAND, very dense, reddish brown to dark brown, moist, fine sand, fine to coarse gravel and cobble, subangular to subround	
	40			S-9	13 27 24		7		@40': Gravelly SAND, very dense, reddish brown to dark brown, moist, fine sand, few to little clay, fine to coarse gravel and cobble, subangular to subround	
	45			R-10	50/4"	121	7		@45': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, mostly fine sand, little clay, fine to coarse subround gravel	
	50			S-11	50/6"		5		@50': Gravelly SAND, very dense, reddish brown, moist, fine to coarse sand, mostly fine sand, little clay, fine to coarse subround gravel, FeO staining on gravel surfaces	
	55								**Total Depth: 50.5 feet** **No groundwater encountered during drilling.** **Backfill with soil cuttings and patched with cold-mix asphalt.**	
	60									

SAMPLE TYPES:

- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:

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- SA SIEVE ANALYSIS
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- SG SPECIFIC GRAVITY
- UC UNCONFINED COMPRESSIVE STRENGTH

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GEOTECHNICAL BORING LOG LP-1

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~200'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log (N / S)	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
	0							SM	@Surface: Gravel paved area. **Artificial Fill, undocumented (Afu):** Silty SAND, dark brown, slightly moist, fine sand	
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, light gray brown, moist, mostly fine sand	
	5			S-1	2 2 4		3		@5': Poorly-graded SAND, loose, light gray brown, moist, mostly fine sand	
				S-2	3 6 7		4		@8.5': Poorly-graded SAND, medium dense, light grayish brown, moist, fine to coarse sand, mostly fine to medium sand	
	10								**Total Depth: 10 feet** **No groundwater encountered during drilling.** **Installed temporary percolation well using 2-inch diameter PVC pipe.** **Solid pipe from 0-5' and screened pipe (0.020") from 5'-10'.** **No. 3 Monterey SAND in annulus from 4'-10'.** **Upon completion of test, well pipe removed and boring backfilled with soil cuttings.**	
	15									
	20									
	25									
	30									

Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.

SAMPLE TYPES:
- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:
- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
- CR CORROSION
- CU UNDRAINED TRIAXIAL
- DS DIRECT SHEAR
- EI EXPANSION INDEX
- H HYDROMETER
- MD MAXIMUM DENSITY
- PP POCKET PENETROMETER
- RV R VALUE
- SA SIEVE ANALYSIS
- SE SAND EQUIVALENT
- SG SPECIFIC GRAVITY
- UC UNCONFINED COMPRESSIVE STRENGTH

*** This log is a part of a report by Leighton and should not be used as a stand-alone document. ***

GEOTECHNICAL BORING LOG LP-2

Project No.	13217.001	**Date Drilled**	7-23-21
Project	Rexford Orange - 2390-2442 N. American Way, Orange, CA	**Logged By**	MM
Drilling Co.	Martini Drilling Corp.	**Hole Diameter**	8"
Drilling Method	Hollow Stem Auger - 140lb - Autohammer - 30" Drop	**Ground Elevation**	~197'
Location	See Figure 2- Exploration Location Map	**Sampled By**	MM

Elevation Feet	Depth Feet	Graphic Log	Attitudes	Sample No.	Blows Per 6 Inches	Dry Density pcf	Moisture Content, %	Soil Class. (U.S.C.S.)	SOIL DESCRIPTION	Type of Tests
		N S							*This Soil Description applies only to a location of the exploration at the time of sampling. Subsurface conditions may differ at other locations and may change with time. The description is a simplification of the actual conditions encountered. Transitions between soil types may be gradual.*	
	0								@Surface: 12 inches of asphalt.	
								SM	**Artificial Fill, undocumented (Afu):** Silty SAND, light brown, moist, fine sand	
								SP	**Quaternary Young Alluvium (Qyf):** @3': Poorly-graded SAND, gray, moist, mostly fine sand	
	5			S-1	3 4 3		2		@5': Poorly-graded SAND, loose, gray, moist, mostly fine sand	
				S-2	2 4 6		3		@8.5': Poorly-graded SAND, medium dense, light gray, moist, mostly fine sand	
	10								**Total Depth: 10 feet** **No groundwater encountered during drilling.** **Installed temporary percolation well using 2-inch diameter PVC pipe.** **Solid pipe from 0-5' and screened pipe (0.020") from 5'-10'.** **No. 3 Monterey SAND in annulus from 4'-10'.** **Upon completion of test, well pipe removed and boring backfilled with soil cuttings. Patched with cold-mix asphalt at surface.**	
	15									
	20									
	25									
	30									

SAMPLE TYPES:

- B BULK SAMPLE
- C CORE SAMPLE
- G GRAB SAMPLE
- R RING SAMPLE
- S SPLIT SPOON SAMPLE
- T TUBE SAMPLE

TYPE OF TESTS:

- -200 % FINES PASSING
- AL ATTERBERG LIMITS
- CN CONSOLIDATION
- CO COLLAPSE
- CR CORROSION
- CU UNDRAINED TRIAXIAL
- DS DIRECT SHEAR
- EI EXPANSION INDEX
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- SE SAND EQUIVALENT
- SG SPECIFIC GRAVITY
- UC UNCONFINED COMPRESSIVE STRENGTH

*** This log is a part of a report by Leighton and should not be used as a stand-alone document. ***

SUMMARY

OF

CONE PENETRATION TEST DATA

Project:

Rexford Orange
Orange, CA
July 23, 2021

Prepared for:

Mr. Jeff Pflueger
Leighton Consulting
17781 Cowan
Irvine, CA 92614-6009
Office (800) 253-4567 / Fax (949) 250-1114

Prepared by:

KEHOE TESTING & ENGINEERING
5415 Industrial Drive
Huntington Beach, CA 92649-1518
Office (714) 901-7270 / Fax (714) 901-7289
www.kehoetesting.com

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3. **FIELD EQUIPMENT & PROCEDURES**
4. **CONE PENETRATION TEST DATA & INTERPRETATION**

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- CPT Plots
- CPT Classification/Soil Behavior Chart
- Summary of Shear Wave Velocities
- CPT Data Files (sent via email)

SUMMARY
OF
CONE PENETRATION TEST DATA

1. INTRODUCTION

This report presents the results of a Cone Penetration Test (CPT) program carried out for the Rexford Orange project located in Orange, California. The work was performed by Kehoe Testing & Engineering (KTE) on July 23, 2021. The scope of work was performed as directed by Leighton Consulting personnel.

2. SUMMARY OF FIELD WORK

The fieldwork consisted of performing CPT soundings at seven locations to determine the soil lithology. A summary is provided in **TABLE 2.1**.

LOCATION	DEPTH OF CPT (ft)	COMMENTS/NOTES:
CPT-1	30	Refusal
CPT-2	30	Refusal
CPT-3	29	Refusal
CPT-4	29	Refusal
CPT-5	28	Refusal
CPT-6	11	Refusal
CPT-6A	28	Refusal

TABLE 2.1 - Summary of CPT Soundings

3. FIELD EQUIPMENT & PROCEDURES

The CPT soundings were carried out by **KTE** using an integrated electronic cone system manufactured by Vertek. The CPT soundings were performed in accordance with ASTM standards (D5778). The cone penetrometers were pushed using a 30-ton CPT rig. The cone used during the program was a 15 cm^2 cone and recorded the following parameters at approximately 2.5 cm depth intervals:

- Cone Resistance (qc)
- Sleeve Friction (fs)
- Dynamic Pore Pressure (u)
- Inclination
- Penetration Speed

At locations CPT-3, CPT-4, CPT-5, CPT-6 & CPT-6A shear wave measurements were obtained at various depths. The shear wave is generated using an air-actuated hammer, which is located inside the front jack of the CPT rig. The cone has a triaxial geophone, which recorded the shear wave signal generated by the air hammer.

The above parameters were recorded and viewed in real time using a laptop computer. Data is stored at the KTE office for up to 2 years for future analysis and reference. A complete set of baseline readings was taken prior to each sounding to determine temperature shifts and any zero load offsets. Monitoring base line readings ensures that the cone electronics are operating properly.

4. CONE PENETRATION TEST DATA & INTERPRETATION

The Cone Penetration Test data is presented in graphical form in the attached Appendix. These plots were generated using the CPeT-IT program. Penetration depths are referenced to ground surface. The soil behavior type on the CPT plots is derived from the attached CPT SBT plot (Robertson, "Interpretation of Cone Penetration Test…", 2009) and presents major soil lithologic changes. The stratigraphic interpretation is based on relationships between cone resistance (qc), sleeve friction (fs), and penetration pore pressure (u). The friction ratio (Rf), which is sleeve friction divided by cone resistance, is a calculated parameter that is used along with cone resistance to infer soil behavior type. Generally, cohesive soils (clays) have high friction ratios, low cone resistance and generate excess pore water pressures. Cohesionless soils (sands) have lower friction ratios, high cone bearing and generate little (or negative) excess pore water pressures.

The CPT data files have also been provided. These files can be imported in CPeT-IT (software by GeoLogismiki) and other programs to calculate various geotechnical parameters.

It should be noted that it is not always possible to clearly identify a soil type based on qc, fs and u. In these situations, experience, judgement and an assessment of the pore pressure data should be used to infer the soil behavior type.

If you have any questions regarding this information, please do not hesitate to call our office at (714) 901-7270.

Sincerely,

KEHOE TESTING & ENGINEERING

Steven P. Kehoe
President

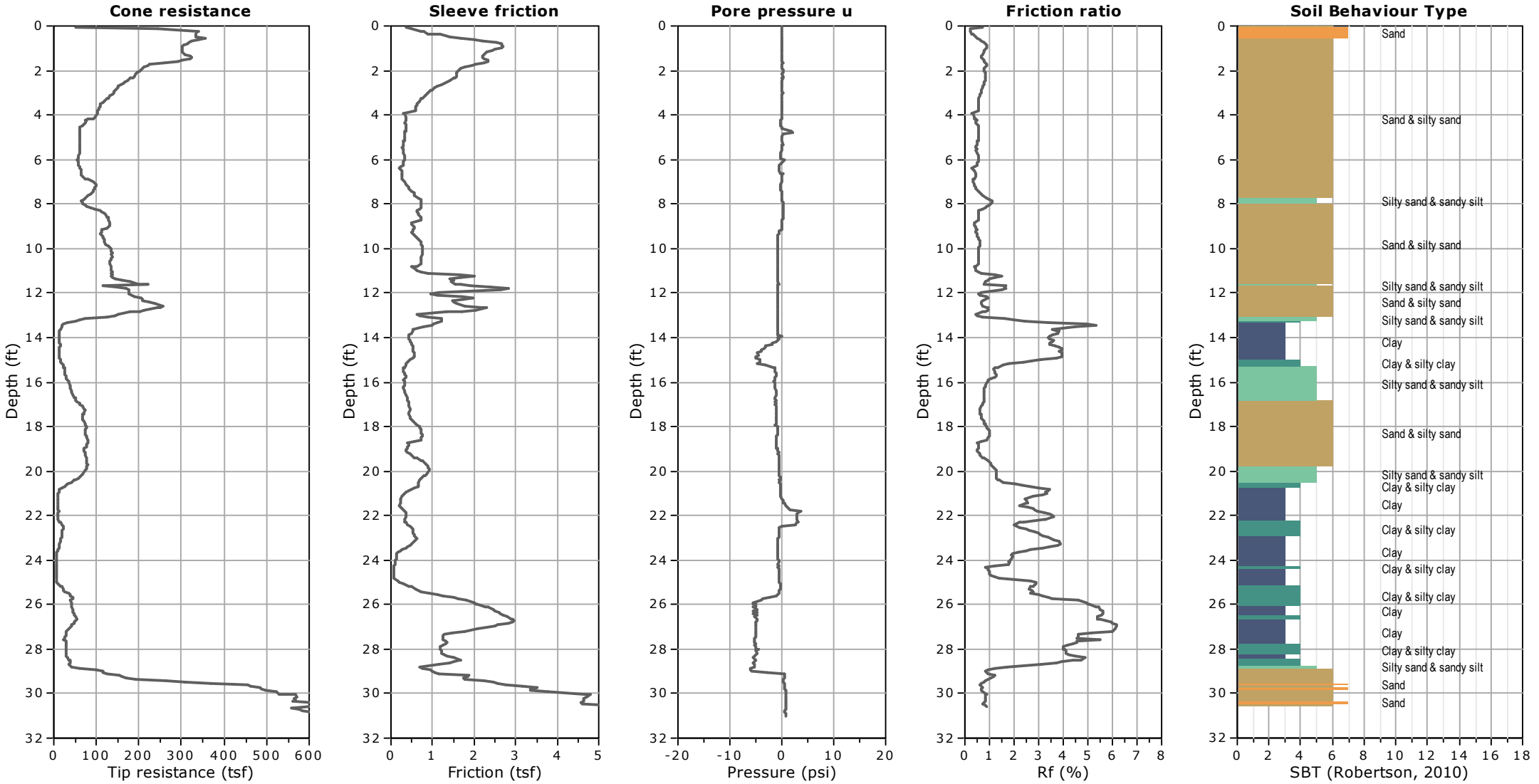
07/27/21-hh-3172

APPENDIX

Kehoe Testing and Engineering
714-901-7270
steve@kehoetesting.com
www.kehoetesting.com

Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-1
Total depth: 30.99 ft, Date: 7/23/2021



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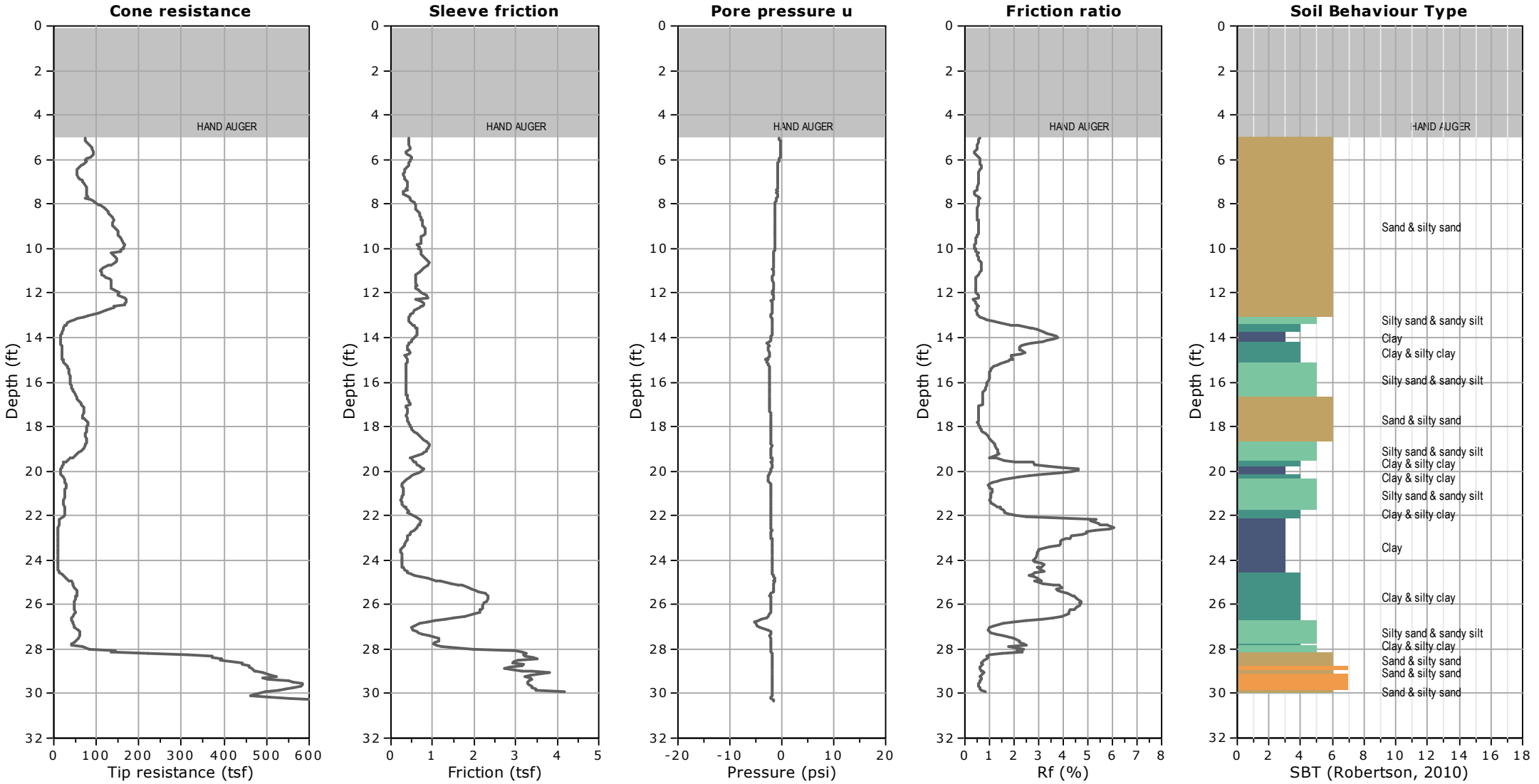
Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-2
Total depth: 30.32 ft, Date: 7/23/2021



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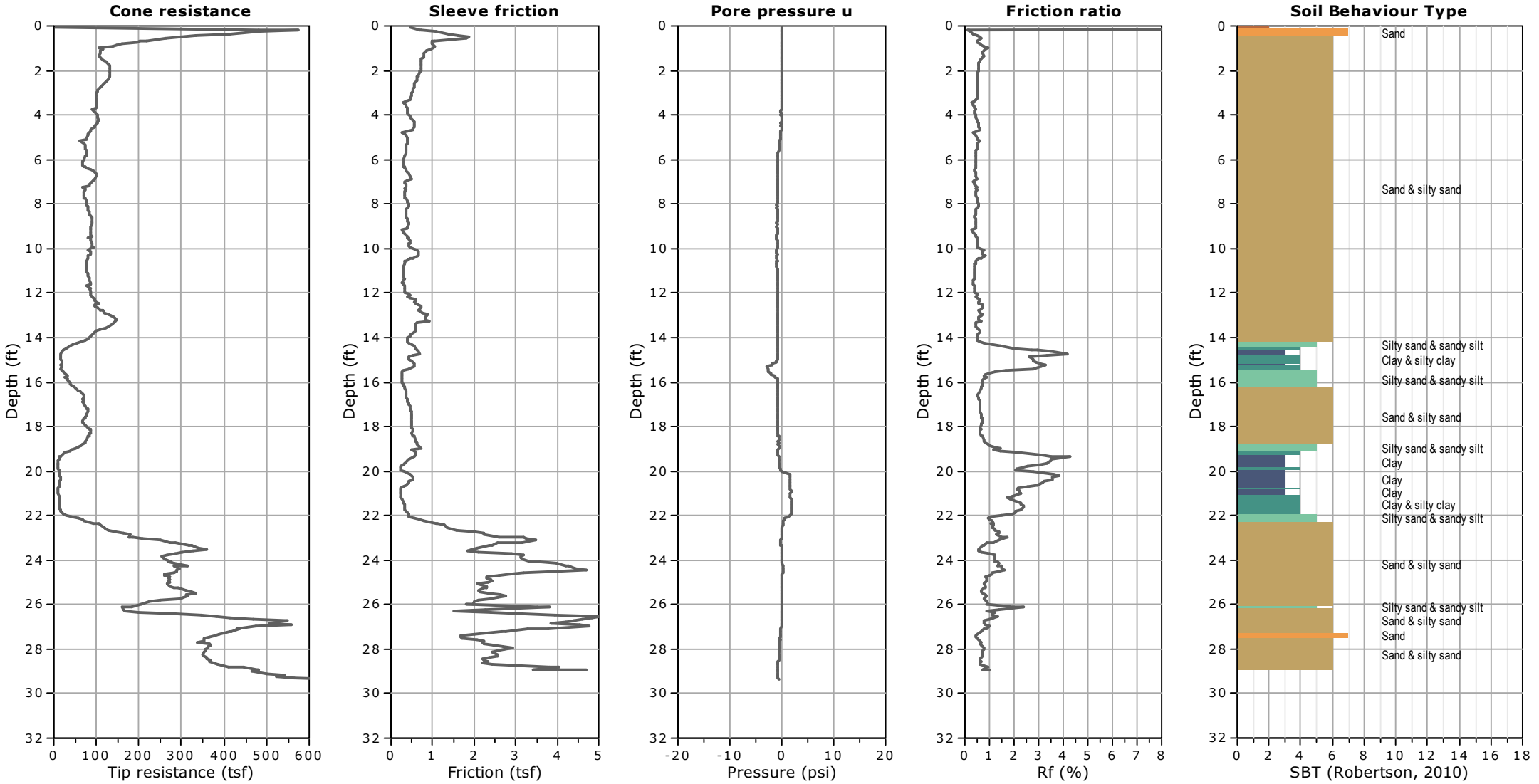
Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-3
Total depth: 29.34 ft, Date: 7/23/2021



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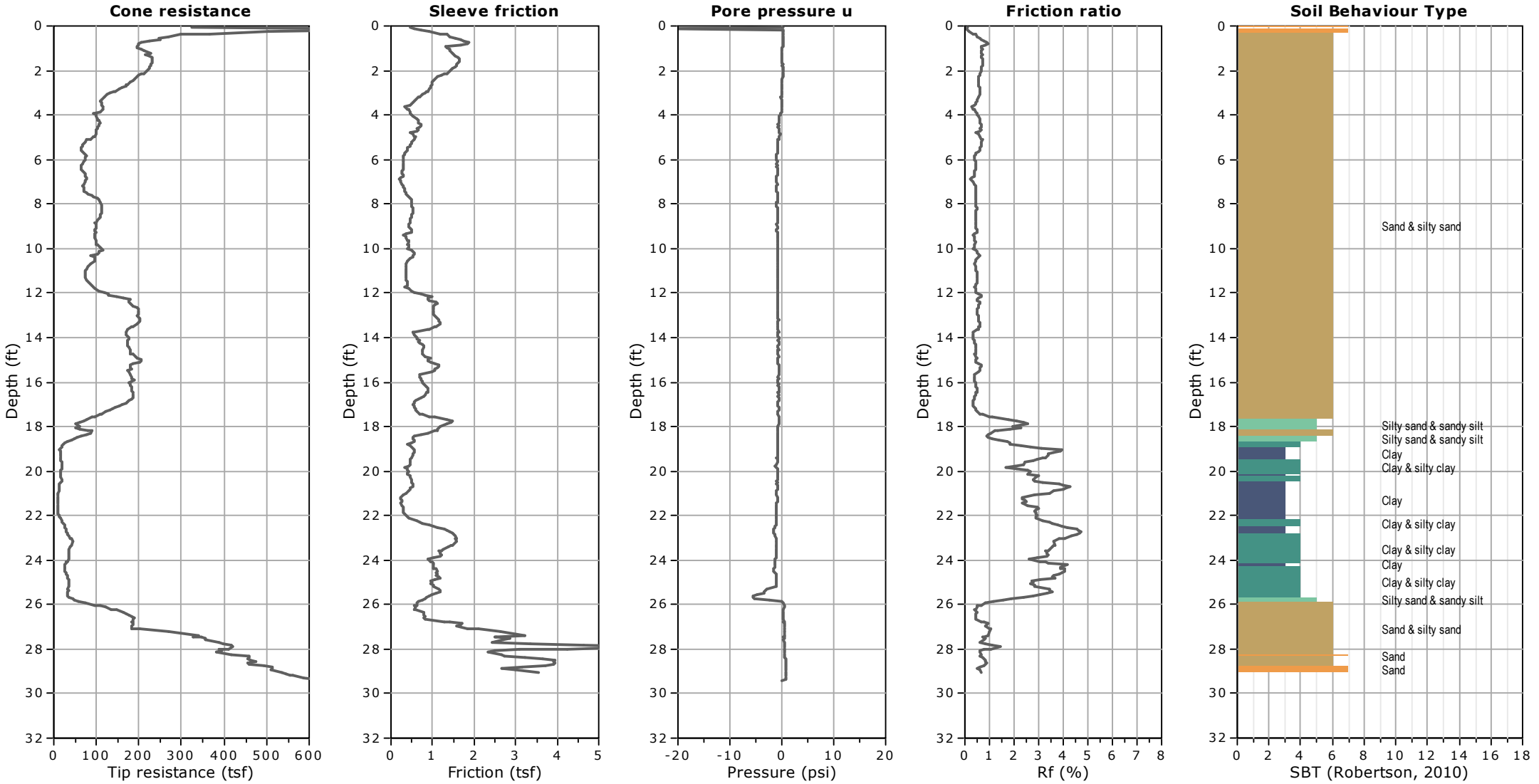
www.kehoetesting.com

Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-4
Total depth: 29.42 ft, Date: 7/23/2021



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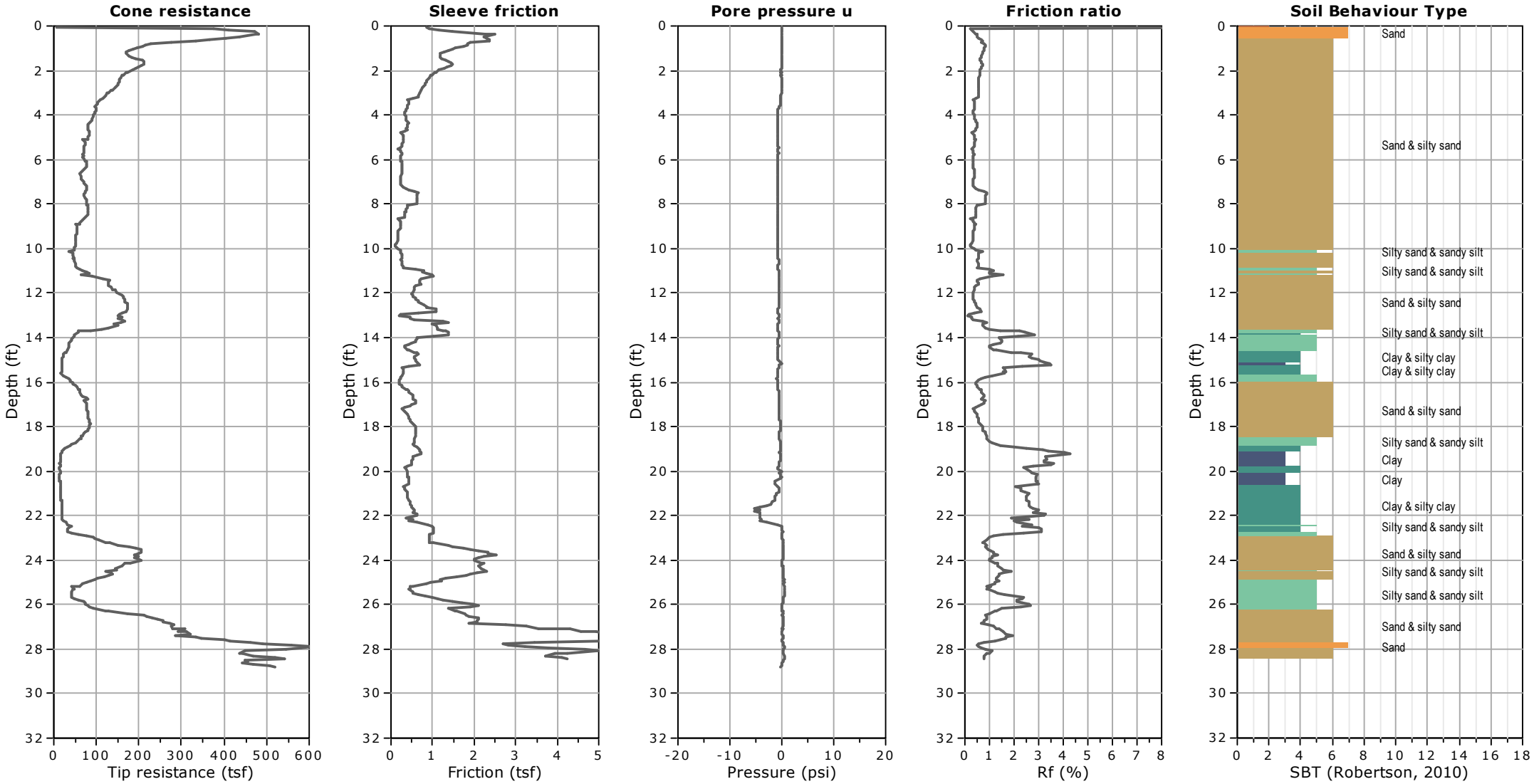
steve@kehoetesting.com
www.kehoetesting.com

Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-5
Total depth: 28.81 ft, Date: 7/23/2021



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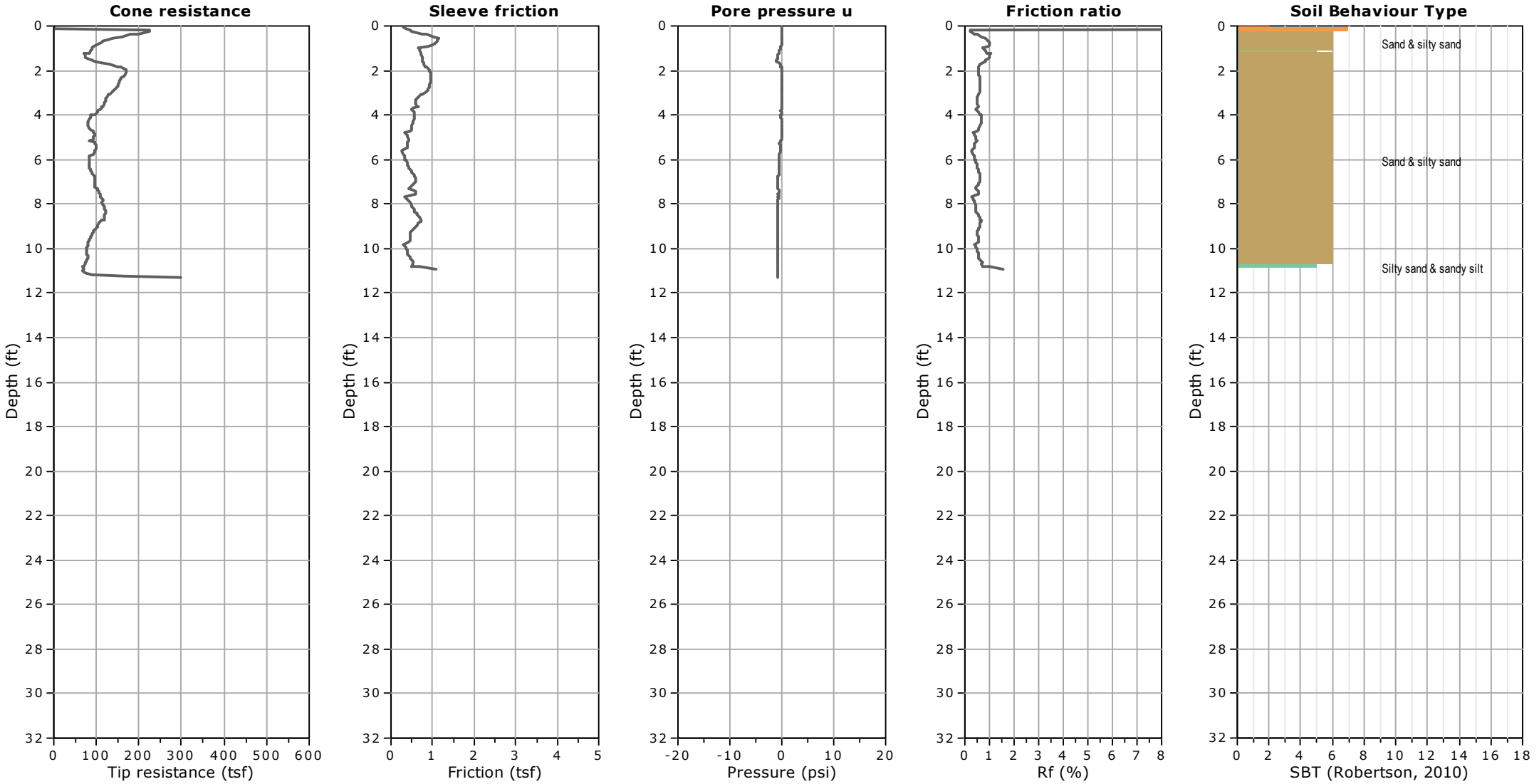
www.kehoetesting.com

Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-6
Total depth: 11.29 ft, Date: 7/23/2021



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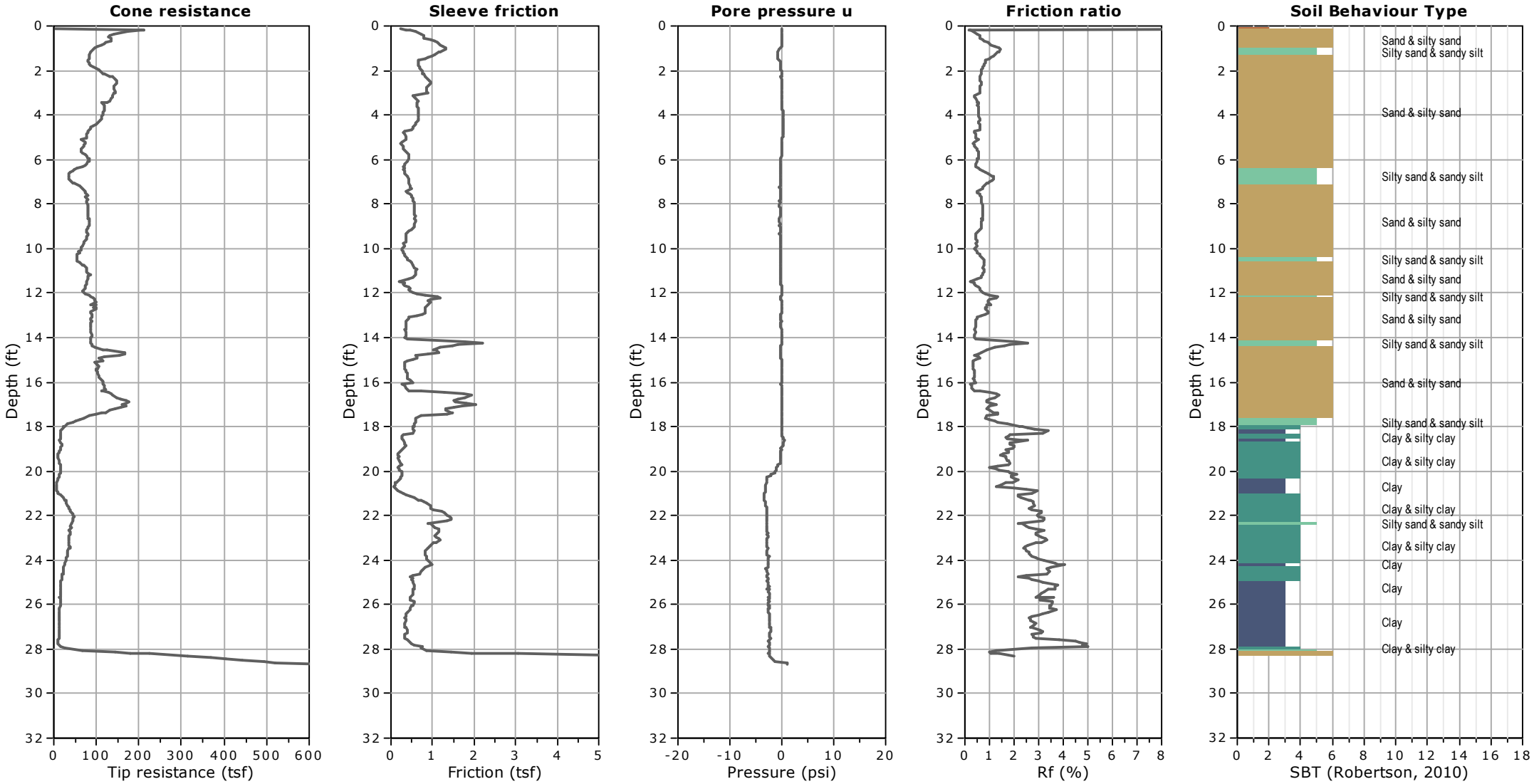
Project: **Leighton Consulting / Rexford Orange**
Location: **Orange, CA**

CPT-6A
Total depth: 28.68 ft, Date: 7/23/2021



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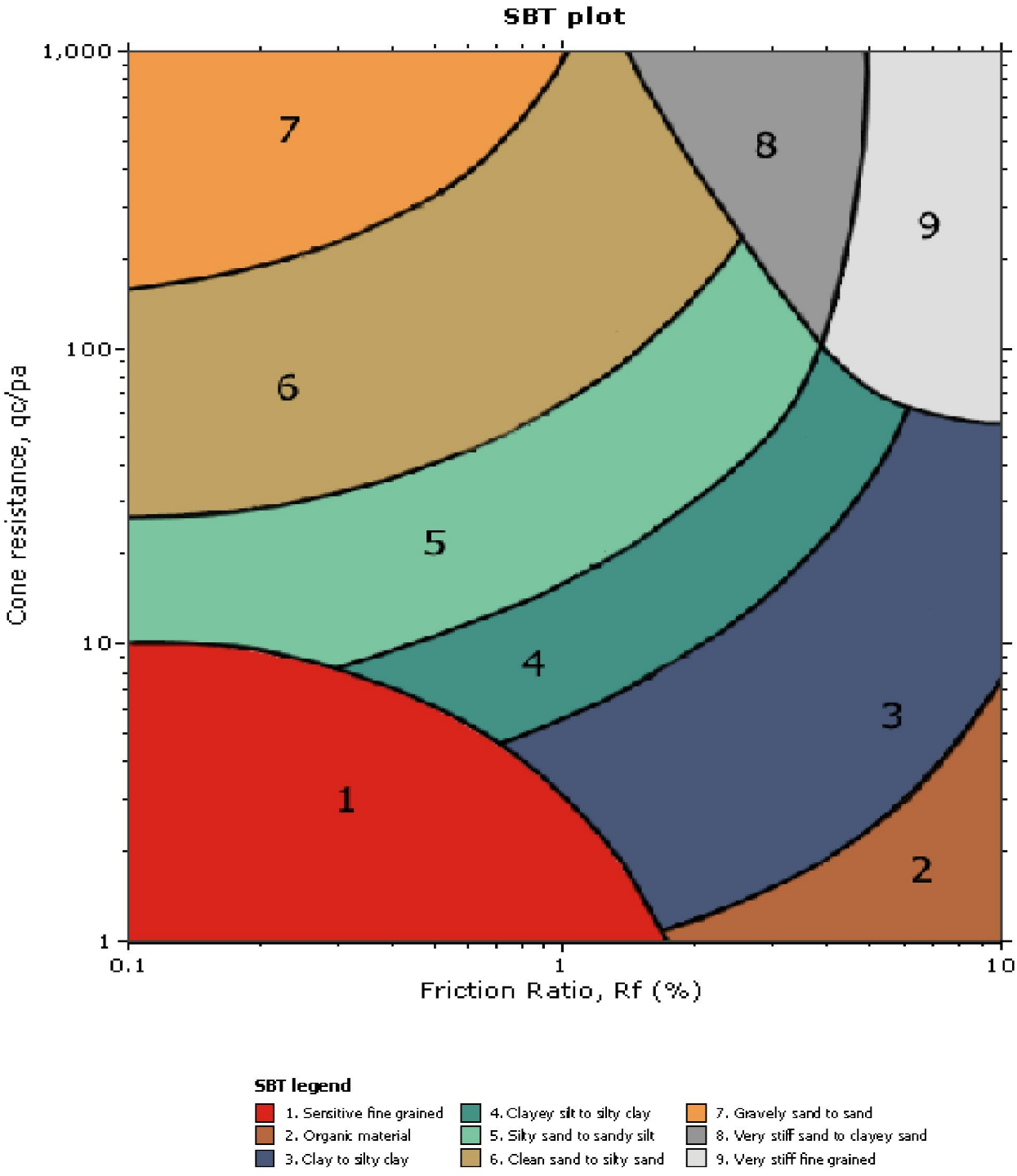


Leighton Consulting
Rexford Orange
Orange, CA

CPT Shear Wave Measurements

Location	Tip Depth (ft)	Geophone Depth (ft)	Travel Distance (ft)	S-Wave Arrival (msec)	S-Wave Velocity from Surface (ft/sec)	Interval S-Wave Velocity (ft/sec)
CPT-3	5.12	4.12	4.58	6.18	741	
	10.04	9.04	9.26	15.96	580	478
	15.09	14.09	14.23	24.74	575	566
	20.08	19.08	19.18	31.88	602	694
	25.07	24.07	24.15	38.20	632	786
	29.36	28.36	28.43	41.44	686	1320
CPT-4	5.05	4.05	4.52	6.10	740	
	10.30	9.30	9.51	15.72	605	519
	15.12	14.12	14.26	23.32	612	625
	20.11	19.11	19.21	29.12	660	854
	25.07	24.07	24.15	37.16	650	614
	29.43	28.43	28.50	40.34	707	1367
CPT-5	5.09	4.09	4.55	6.08	749	
	10.43	9.43	9.64	16.04	601	511
	15.09	14.09	14.23	24.72	576	529
	20.08	19.08	19.18	31.04	618	784
	25.20	24.20	24.28	37.04	656	850
	28.67	27.67	27.74	39.48	703	1418
CPT-6	5.09	4.09	4.55	6.84	666	
	10.07	9.07	9.29	12.82	724	792
CPT-6A	5.09	4.09	4.55	6.80	670	
	10.04	9.04	9.26	16.36	566	492
	15.03	14.03	14.17	23.64	599	675
	20.11	19.11	19.21	30.16	637	773
	25.03	24.03	24.11	37.80	638	641
	28.68	27.68	27.75	41.46	669	994

Shear Wave Source Offset - 2 ft

S-Wave Velocity from Surface = Travel Distance/S-Wave Arrival
Interval S-Wave Velocity = (Travel Dist2-Travel Dist1)/(Time2-Time1)

APPENDIX B

PERCOLATION TEST DATA

Boring Percolation Test Data Sheet

Project Number:	13217.001	**Test Hole Number:**	LP-1
Project Name:	Rexford Orange	**Date Excavated:**	7/23/2021
Earth Description:	Alluvium	**Date Tested:**	7/26/2021
Liquid Description:	Tap water	**Depth of boring (ft):**	10
Tested By:	MM	**Radius of boring, r (in):**	4
		Diameter of casing (in):	2
		Length of slotted of casing (ft):	5
		Depth to Initial Water Depth (ft):	6
		Porosity of Annulus Material, *n* :	0.35
		Bentonite Plug at Bottom:	No

Field Percolation Data

Reading	Time	Time Interval, Δt (minutes)	Depth to Water (feet bgs)	Water Height, H (inches)	Cumulative Water Volume Delivered (gallons)
1	7:40	-	-	-	0.0
2	7:50	10	6.21	45.5	105.1
3	8:00	10	6.02	47.8	210.2
4	8:10	10	5.92	49.0	315.3
5	8:20	10	5.85	49.8	420.4
6	8:30	10	5.78	50.6	525.5
7	8:40	10	5.75	51.0	630.6
8	8:50	10	5.71	51.5	735.7
9	9:00	10	5.67	52.0	840.8
10	9:10	10	5.64	52.3	945.9
11	9:20	10	5.61	52.7	1051.0
12	9:30	10	5.58	53.0	1156.1

Total Volume of Water Delivered (gallons)	1156.1
Total Volume of Water Delivered (cubic inches)	267059.1
Average Water Height (inches)	50.5
Average Percolation Surface Area (cubic Inches)	1318.6
Duration of Test (minutes)	110
Duration of Test (hours)	1.83

$$\text{Measured Infiltration Rate} = (\text{Total Volume})/(\text{Test Duration})/(\text{Surface Area})$$

Measured Infiltration Rate (inches per hour) = 110.5

Boring Percolation Test Data Sheet

Project Number:	13217.001	**Test Hole Number:**	LP-2
Project Name:	Rexford Orange	**Date Excavated:**	7/23/2021
Earth Description:	Alluvium	**Date Tested:**	7/26/2021
Liquid Description:	Tap water	**Depth of boring (ft):**	10
Tested By:	MM	**Radius of boring, r (in):**	4
		Diameter of casing (in):	2
		Length of slotted of casing (ft):	5
		Depth to Initial Water Depth (ft):	5
		Porosity of Annulus Material, *n* :	0.35
		Bentonite Plug at Bottom:	No

Field Percolation Data

Reading	Time	Time Interval, Δt (minutes)	Depth to Water (feet bgs)	Water Height, H (inches)	Cumulative Water Volume Delivered (gallons)
1	9:57	-	-	-	0.0
2	10:07	10	5.57	53.2	52.3
3	10:17	10	5.49	54.1	104.6
4	10:27	10	5.42	55.0	156.9
5	10:37	10	5.35	55.8	209.2
6	10:47	10	5.31	56.3	261.5
7	10:57	10	5.28	56.6	313.8
8	11:07	10	5.23	57.2	366.1
9	11:17	10	5.23	57.2	418.4
10	11:27	10	5.20	57.6	470.7
11	11:37	10	5.18	57.8	523.0
12	11:47	10	5.14	58.3	575.3

Total Volume of Water Delivered (gallons)	575.3
Total Volume of Water Delivered (cubic inches)	132894.3
Average Water Height (inches)	56.3
Average Percolation Surface Area (cubic Inches)	1465.0
Duration of Test (minutes)	110
Duration of Test (hours)	1.83

$$\text{Measured Infiltration Rate} = (\text{Total Volume})/(\text{Test Duration})/(\text{Surface Area})$$

Measured Infiltration Rate (inches per hour) = 49.5

APPENDIX C

LABORATORY TEST RESULTS

MODIFIED PROCTOR COMPACTION TEST

ASTM D 1557

Project Name:	Rexford Orange	Tested By:	J. Gonzalez	Date:	07/28/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	07/29/21
Boring No.:	LB-2	Depth (ft.):	0-5		
Sample No.:	B-1				
Soil Identification:	Light olive brown poorly-graded sand (SP)				

Preparation Method: [X] Moist [ ] Dry

[X] Mechanical Ram [ ] Manual Ram

Mold Volume (ft³) 0.03330 *Ram Weight = 10 lb.; Drop = 18 in.*

TEST NO.	1	2	3	4	5	6
Wt. Compacted Soil + Mold (g)	3659	3710	3730			
Weight of Mold (g)	1850	1850	1850			
Net Weight of Soil (g)	1809	1860	1880			
Wet Weight of Soil + Cont. (g)	485.8	535.4	491.4			
Dry Weight of Soil + Cont. (g)	446.1	485.2	436.4			
Weight of Container (g)	38.8	37.7	39.2			
Moisture Content (%)	9.75	11.22	13.85			
Wet Density (pcf)	119.8	123.1	124.5			
Dry Density (pcf)	109.1	110.7	109.3			

Maximum Dry Density (pcf) **110.9** **Optimum Moisture Content (%)** **12.0**

PROCEDURE USED

[X] **Procedure A**
Soil Passing No. 4 (4.75 mm) Sieve
Mold : 4 in. (101.6 mm) diameter
Layers : 5 (Five)
Blows per layer : 25 (twenty-five)
May be used if +#4 is 20% or less

[ ] **Procedure B**
Soil Passing 3/8 in. (9.5 mm) Sieve
Mold : 4 in. (101.6 mm) diameter
Layers : 5 (Five)
Blows per layer : 25 (twenty-five)
Use if +#4 is >20% and +3/8 in. is 20% or less

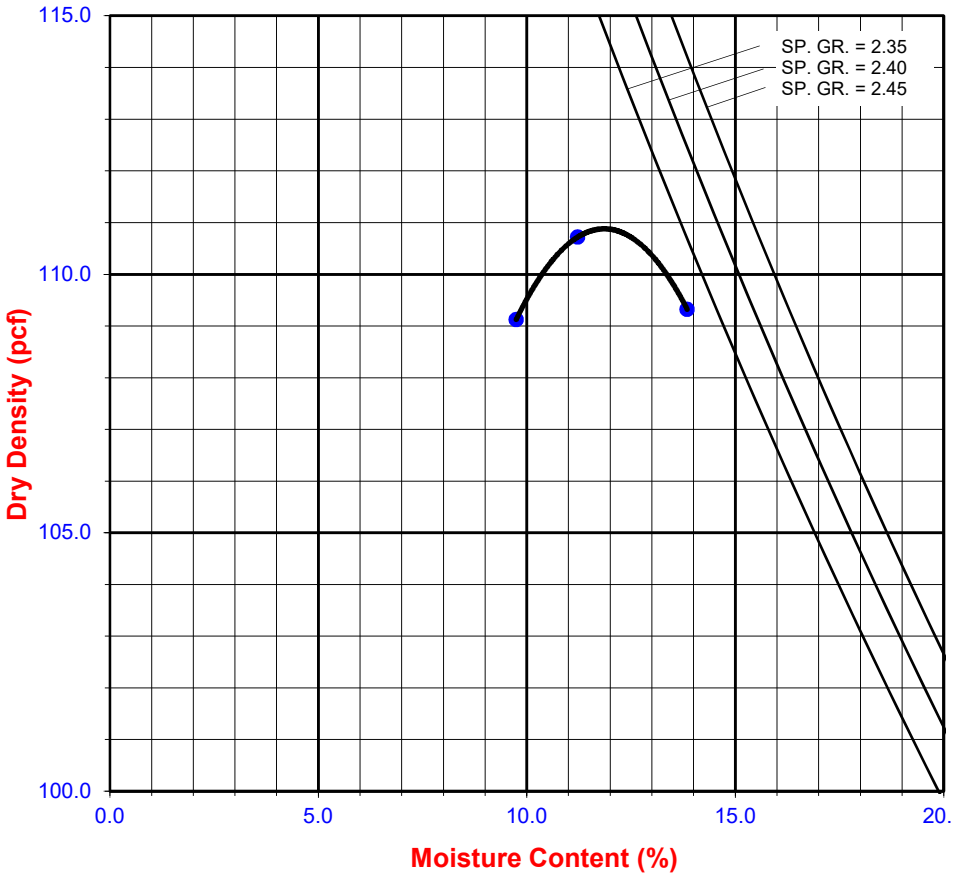
[ ] **Procedure C**
Soil Passing 3/4 in. (19.0 mm) Sieve
Mold : 6 in. (152.4 mm) diameter
Layers : 5 (Five)
Blows per layer : 56 (fifty-six)
Use if +3/8 in. is >20% and +¾ in. is <30%

Particle-Size Distribution:

GR:SA:FI

Atterberg Limits:

LL,PL,PI



MODIFIED PROCTOR COMPACTION TEST

ASTM D 1557

Project Name:	Rexford Orange	Tested By:	J. Gonzalez	Date:	07/28/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	07/29/21
Boring No.:	LB-3	Depth (ft.):	0-5		
Sample No.:	B-1				
Soil Identification:	Olive brown silty sand (SM)				

Note: Corrected dry density calculation assumes specific gravity of 2.70 and moisture content of 1.0% for oversize particles

Preparation Method:	X	Moist	Scalp Fraction (%)		Rammer Weight (lb.) =	10.0
		Dry	#3/4		Height of Drop (in.) =	18.0
Compaction Method	X	Mechanical Ram	#3/8			
		Manual Ram	#4	4.5	Mold Volume (ft³)	0.03330

TEST NO.	1	2	3	4	5	6
Wt. Compacted Soil + Mold (g)	3796	3879	3912			
Weight of Mold (g)	1850	1850	1850			
Net Weight of Soil (g)	1946	2029	2062			
Wet Weight of Soil + Cont. (g)	538.2	485.4	532.5			
Dry Weight of Soil + Cont. (g)	514.7	455.2	487.9			
Weight of Container (g)	40.1	39.7	39.3			
Moisture Content (%)	4.95	7.27	9.94			
Wet Density (pcf)	128.8	134.3	136.5			
Dry Density (pcf)	122.8	125.2	124.2			

Maximum Dry Density (pcf)	**125.4**	**Optimum Moisture Content (%)**	**8.0**
Corrected Dry Density (pcf)	**126.9**	**Corrected Moisture Content (%)**	**7.7**

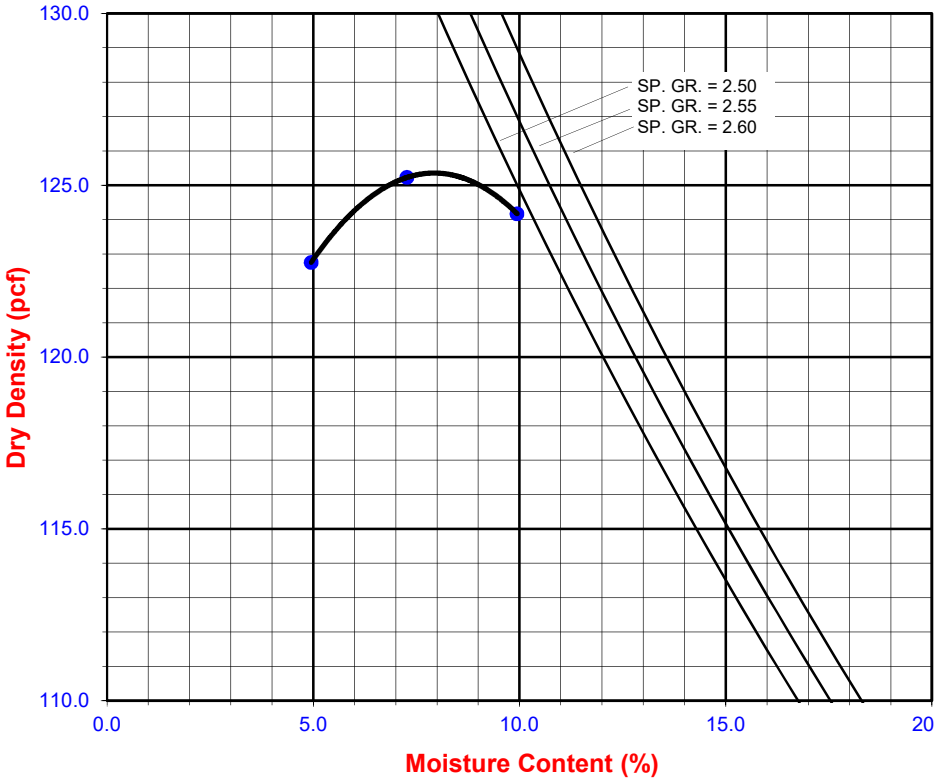
[X] **Procedure A**
Soil Passing No. 4 (4.75 mm) Sieve
Mold : 4 in. (101.6 mm) diameter
Layers : 5 (Five)
Blows per layer : 25 (twenty-five)
May be used if +#4 is 20% or less

[ ] **Procedure B**
Soil Passing 3/8 in. (9.5 mm) Sieve
Mold : 4 in. (101.6 mm) diameter
Layers : 5 (Five)
Blows per layer : 25 (twenty-five)
Use if +#4 is >20% and +3/8 in. is 20% or less

[ ] **Procedure C**
Soil Passing 3/4 in. (19.0 mm) Sieve
Mold : 6 in. (152.4 mm) diameter
Layers : 5 (Five)
Blows per layer : 56 (fifty-six)
Use if +3/8 in. is >20% and +¾ in. is <30%

Particle-Size Distribution:
GR:SA:FI

Atterberg Limits:
LL,PL,PI



EXPANSION INDEX of SOILS
ASTM D 4829

Project Name:	Rexford Orange	Tested By:	G. Berdy	Date:	07/29/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-2	Depth (ft.):	0-5		
Sample No.:	B-1				
Soil Identification:	Light olive brown poorly-graded sand (SP)				

Dry Wt. of Soil + Cont.	(g)	1000.00
Wt. of Container No.	(g)	0.00
Dry Wt. of Soil	(g)	1000.00
Weight Soil Retained on #4 Sieve		0.00
Percent Passing # 4		100.00

MOLDED SPECIMEN		Before Test	After Test
Specimen Diameter	(in.)	4.01	4.01
Specimen Height	(in.)	1.0000	0.9980
Wt. Comp. Soil + Mold	(g)	587.70	426.50
Wt. of Mold	(g)	187.80	0.00
Specific Gravity (Assumed)		2.70	2.70
Container No.		O	O
Wet Wt. of Soil + Cont.	(g)	798.10	614.30
Dry Wt. of Soil + Cont.	(g)	725.50	551.35
Wt. of Container	(g)	0.00	187.80
Moisture Content	(%)	10.01	17.32
Wet Density	(pcf)	120.6	128.9
Dry Density	(pcf)	109.7	109.9
Void Ratio		0.537	0.534
Total Porosity		0.350	0.348
Pore Volume	(cc)	72.4	71.9
Degree of Saturation (%) [S_{meas}]		**50.3**	87.5

SPECIMEN INUNDATION in distilled water for the period of 24 h or expansion rate < 0.0002 in./h

Date	Time	Pressure (psi)	Elapsed Time (min.)	Dial Readings (in.)
07/29/21	10:23	1.0	0	0.6655
07/29/21	10:33	1.0	10	0.6650
Add Distilled Water to the Specimen				
07/29/21	11:28	1.0	55	0.6635
07/30/21	6:48	1.0	1215	0.6635
07/30/21	7:50	1.0	1277	0.6635

Expansion Index (EI_{meas}) = ((Final Rdg - Initial Rdg) / Initial Thick.) x 1000	**0**

EXPANSION INDEX of SOILS
ASTM D 4829

Project Name:	Rexford Orange	Tested By:	G. Berdy	Date:	07/29/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-3	Depth (ft.):	0-5		
Sample No.:	B-1				
Soil Identification:	Olive brown silty sand (SM)				

Dry Wt. of Soil + Cont.	(g)	1000.00
Wt. of Container No.	(g)	0.00
Dry Wt. of Soil	(g)	1000.00
Weight Soil Retained on #4 Sieve		0.00
Percent Passing # 4		100.00

MOLDED SPECIMEN	Before Test	After Test
Specimen Diameter (in.)	4.01	4.01
Specimen Height (in.)	1.0000	1.0000
Wt. Comp. Soil + Mold (g)	632.80	445.90
Wt. of Mold (g)	204.10	0.00
Specific Gravity (Assumed)	2.70	2.70
Container No.	O	O
Wet Wt. of Soil + Cont. (g)	854.90	650.00
Dry Wt. of Soil + Cont. (g)	795.20	602.89
Wt. of Container (g)	0.00	204.10
Moisture Content (%)	7.51	11.81
Wet Density (pcf)	129.3	134.5
Dry Density (pcf)	120.3	120.3
Void Ratio	0.402	0.401
Total Porosity	0.287	0.286
Pore Volume (cc)	59.3	59.3
Degree of Saturation (%) [S_{meas}]	**50.5**	79.5

SPECIMEN INUNDATION in distilled water for the period of 24 h or expansion rate < 0.0002 in./h

Date	Time	Pressure (psi)	Elapsed Time (min.)	Dial Readings (in.)
07/29/21	11:30	1.0	0	0.5875
07/29/21	11:40	1.0	10	0.5875
Add Distilled Water to the Specimen				
07/29/21	12:38	1.0	58	0.5875
07/30/21	6:41	1.0	1141	0.5875
07/30/21	7:45	1.0	1205	0.5875

Expansion Index (EI_{meas}) = ((Final Rdg - Initial Rdg) / Initial Thick.) x 1000	**0**

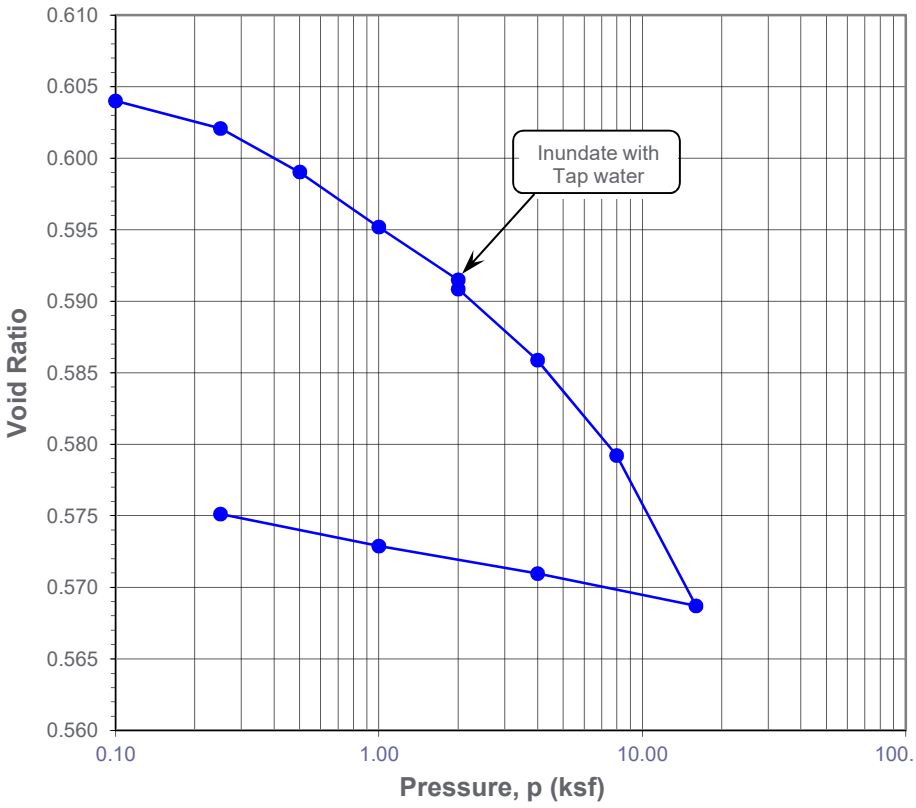
ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS

ASTM D 2435

Project Name: Reford Orange
Project No.: 13217.001
Boring No.: LB-2
Sample No.: B-1
Soil Identification: Light olive brown poorly-graded sand (SP)

Tested By: GB/YN Date: 07/29/21
Checked By: A. Santos Date: 08/19/21
Depth (ft.): 0-5
Sample Type: 95% Remold

Sample Diameter (in.):	2.415
Sample Thickness (in.):	1.000
Weight of Sample + ring (g):	186.59
Weight of Ring (g):	44.28
Height after consol. (in.):	0.9819
Before Test	
Wt. of Wet Sample+Cont. (g):	184.48
Wt. of Dry Sample+Cont. (g):	170.46
Weight of Container (g):	55.72
Initial Moisture Content (%)	12.2
Initial Dry Density (pcf)	105.5
Initial Saturation (%):	55
Initial Vertical Reading (in.)	0.0179
After Test	
Wt. of Wet Sample+Cont. (g):	245.93
Wt. of Dry Sample+Cont. (g):	226.69
Weight of Container (g):	57.23
Final Moisture Content (%)	15.37
Final Dry Density (pcf):	106.0
Final Saturation (%):	70
Final Vertical Reading (in.)	0.0393
Specific Gravity (assumed):	2.71
Water Density (pcf):	62.43

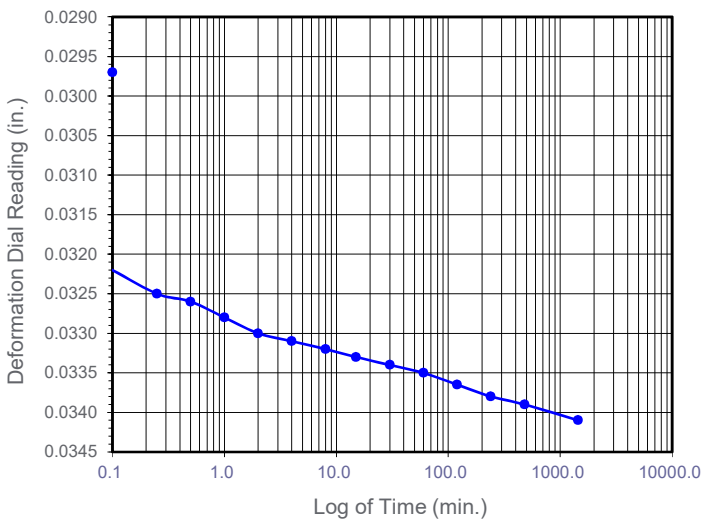


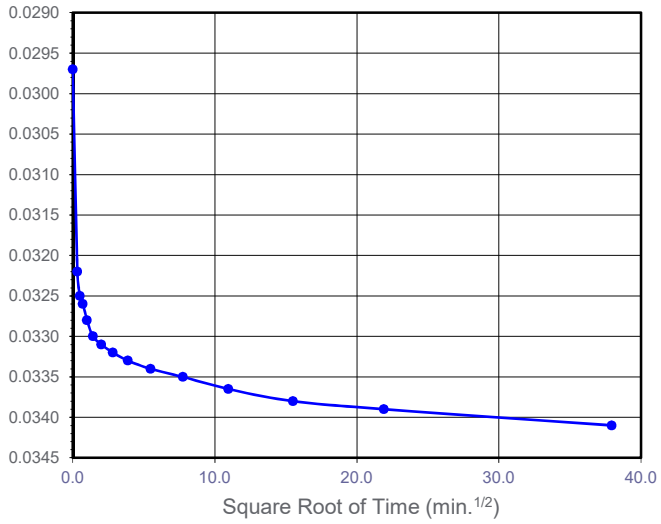
Pressure (p) (ksf)	Final Reading (in.)	Apparent Thickness (in.)	Load Compliance (%)	Deformation % of Sample Thickness	Void Ratio	Corrected Deformation (%)
0.10	0.0180	0.9999	0.00	0.01	0.604	0.01
0.25	0.0198	0.9981	0.06	0.19	0.602	0.13
0.50	0.0224	0.9955	0.13	0.45	0.599	0.32
1.00	0.0258	0.9921	0.23	0.79	0.595	0.56
2.00	0.0293	0.9886	0.35	1.14	0.591	0.79
2.00	0.0297	0.9882	0.35	1.18	0.591	0.83
4.00	0.0341	0.9838	0.48	1.62	0.586	1.14
8.00	0.0397	0.9783	0.62	2.18	0.579	1.56
16.00	0.0476	0.9703	0.76	2.97	0.569	2.21
4.00	0.0447	0.9732	0.61	2.68	0.571	2.07
1.00	0.0419	0.9760	0.45	2.40	0.573	1.95
0.25	0.0393	0.9786	0.33	2.14	0.575	1.81

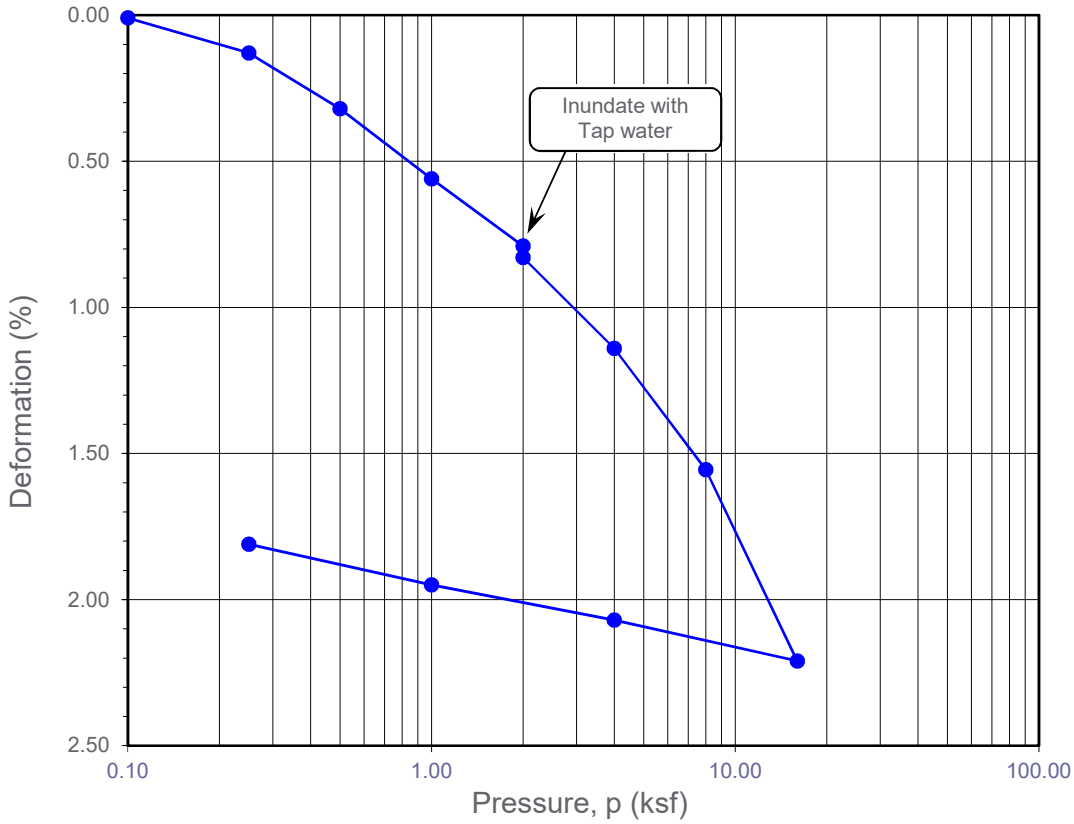
Time Readings @ 4.0 ksf

Date	Time	Elapsed Time (min)	Square Root of Time	Dial Rdgs. (in.)
8/2/21	8:15:00	0.0	0.0	0.0297
8/2/21	8:15:06	0.1	0.3	0.0322
8/2/21	8:15:15	0.2	0.5	0.0325
8/2/21	8:15:30	0.5	0.7	0.0326
8/2/21	8:16:00	1.0	1.0	0.0328
8/2/21	8:17:00	2.0	1.4	0.0330
8/2/21	8:19:00	4.0	2.0	0.0331
8/2/21	8:23:00	8.0	2.8	0.0332
8/2/21	8:30:00	15.0	3.9	0.0333
8/2/21	8:45:00	30.0	5.5	0.0334
8/2/21	9:15:00	60.0	7.7	0.0335
8/2/21	10:15:00	120.0	11.0	0.0337
8/2/21	12:15:00	240.0	15.5	0.0338
8/2/21	16:15:00	480.0	21.9	0.0339
8/3/21	8:15:00	1440.0	37.9	0.0341

Time Readings @ 4.0 ksf







Boring No.	Sample No.	Depth (ft.)	Moisture Content (%)		Dry Density (pcf)		Void Ratio		Degree of Saturation (%)	
			Initial	Final	Initial	Final	Initial	Final	Initial	Final
LB-2	**B-1**	**0-5**	**12.2**	**15.4**	**105.5**	**106.0**	**0.604**	**0.575**	**55**	**70**

Soil Identification: Light olive brown poorly-graded sand (SP)

Leighton

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS
ASTM D 2435

Project No.: 13217.001

Reford Orange

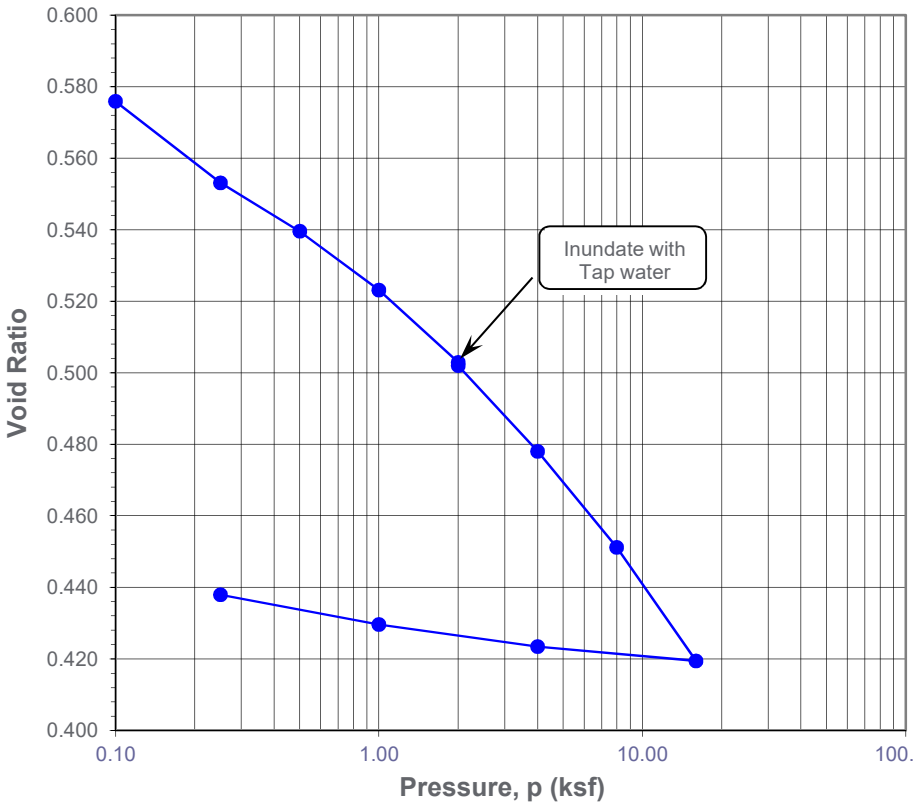
08-21

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS

ASTM D 2435

Project Name:	Reford Orange	Tested By: GB/YN	Date: 07/29/21
Project No.:	13217.001	Checked By: A. Santos	Date: 08/19/21
Boring No.:	LB-2	Depth (ft.): 20.0	
Sample No.:	R-5	Sample Type: Ring	
Soil Identification:	Brown silty clay (CL-ML)		

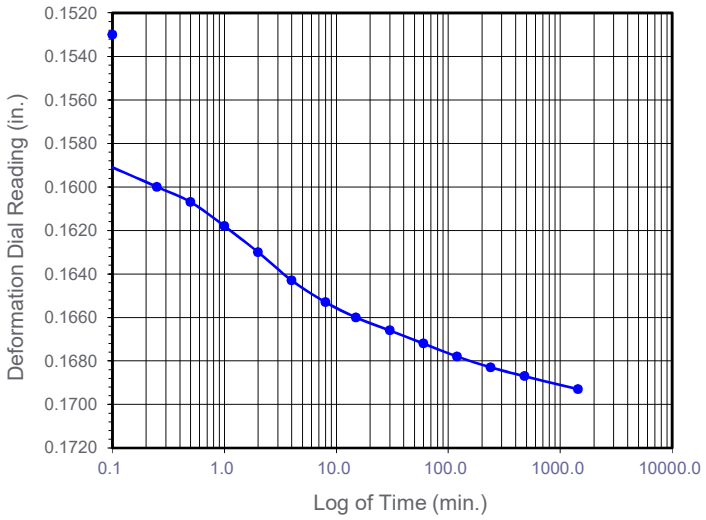
Sample Diameter (in.):	2.415
Sample Thickness (in.):	1.000
Weight of Sample + ring (g):	200.13
Weight of Ring (g):	45.64
Height after consol. (in.):	0.9027
Before Test	
Wt. of Wet Sample+Cont. (g):	190.95
Wt. of Dry Sample+Cont. (g):	164.86
Weight of Container (g):	37.74
Initial Moisture Content (%)	20.5
Initial Dry Density (pcf)	106.6
Initial Saturation (%):	94
Initial Vertical Reading (in.)	0.0923
After Test	
Wt. of Wet Sample+Cont. (g):	260.08
Wt. of Dry Sample+Cont. (g):	238.87
Weight of Container (g):	66.67
Final Moisture Content (%)	16.76
Final Dry Density (pcf):	116.6
Final Saturation (%):	100
Final Vertical Reading (in.)	0.1933
Specific Gravity (assumed):	2.72
Water Density (pcf):	62.43

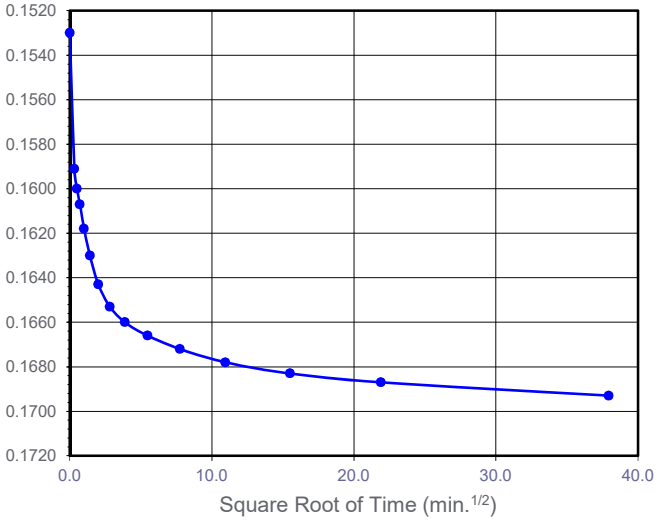


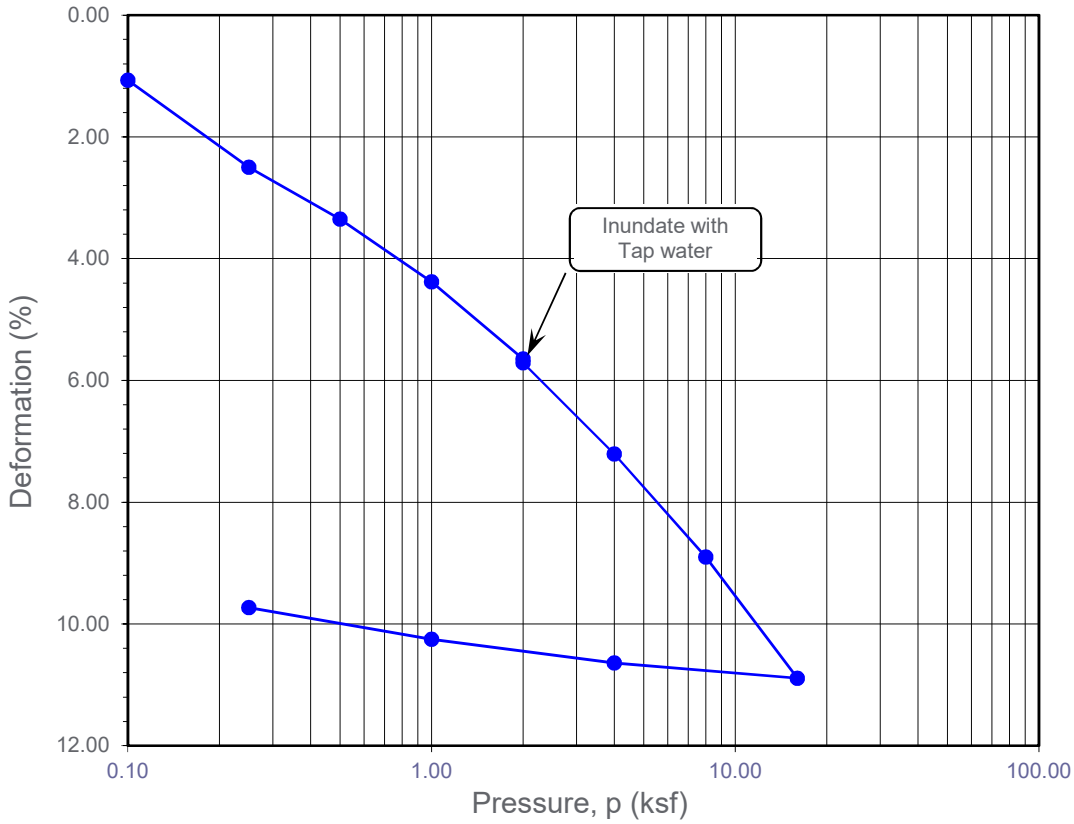
Pressure (p) (ksf)	Final Reading (in.)	Apparent Thickness (in.)	Load Compliance (%)	Deformation % of Sample Thickness	Void Ratio	Corrected Deformation (%)
0.10	0.1030	0.9893	0.00	1.07	0.576	1.07
0.25	0.1178	0.9745	0.05	2.55	0.553	2.50
0.50	0.1270	0.9653	0.12	3.47	0.540	3.35
1.00	0.1384	0.9539	0.23	4.61	0.523	4.38
2.00	0.1523	0.9400	0.35	6.00	0.503	5.65
2.00	0.1529	0.9394	0.35	6.06	0.502	5.71
4.00	0.1693	0.9230	0.49	7.70	0.478	7.21
8.00	0.1876	0.9047	0.63	9.53	0.451	8.90
16.00	0.2090	0.8833	0.78	11.67	0.419	10.89
4.00	0.2049	0.8874	0.62	11.26	0.423	10.64
1.00	0.1995	0.8928	0.47	10.72	0.430	10.25
0.25	0.1933	0.8990	0.37	10.10	0.438	9.73

Time Readings @ 4.0 ksf				
Date	Time	Elapsed Time (min)	Square Root of Time	Dial Rdgs. (in.)
8/2/21	8:15:00	0.0	0.0	0.1530
8/2/21	8:15:06	0.1	0.3	0.1591
8/2/21	8:15:15	0.2	0.5	0.1600
8/2/21	8:15:30	0.5	0.7	0.1607
8/2/21	8:16:00	1.0	1.0	0.1618
8/2/21	8:17:00	2.0	1.4	0.1630
8/2/21	8:19:00	4.0	2.0	0.1643
8/2/21	8:23:00	8.0	2.8	0.1653
8/2/21	8:30:00	15.0	3.9	0.1660
8/2/21	8:45:00	30.0	5.5	0.1666
8/2/21	9:15:00	60.0	7.7	0.1672
8/2/21	10:15:00	120.0	11.0	0.1678
8/2/21	12:15:00	240.0	15.5	0.1683
8/2/21	16:15:00	480.0	21.9	0.1687
8/3/21	8:15:00	1440.0	37.9	0.1693

Time Readings @ 4.0 ksf







Boring No.	Sample No.	Depth (ft.)	Moisture Content (%)		Dry Density (pcf)		Void Ratio		Degree of Saturation (%)	
			Initial	Final	Initial	Final	Initial	Final	Initial	Final
LB-2	**R-5**	**20**	**20.5**	**16.8**	**106.6**	**116.6**	**0.593**	**0.438**	**94**	**100**

Soil Identification: Brown silty clay (CL-ML)

Leighton

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS
ASTM D 2435

Project No.: 13217.001

Reford Orange

08-21

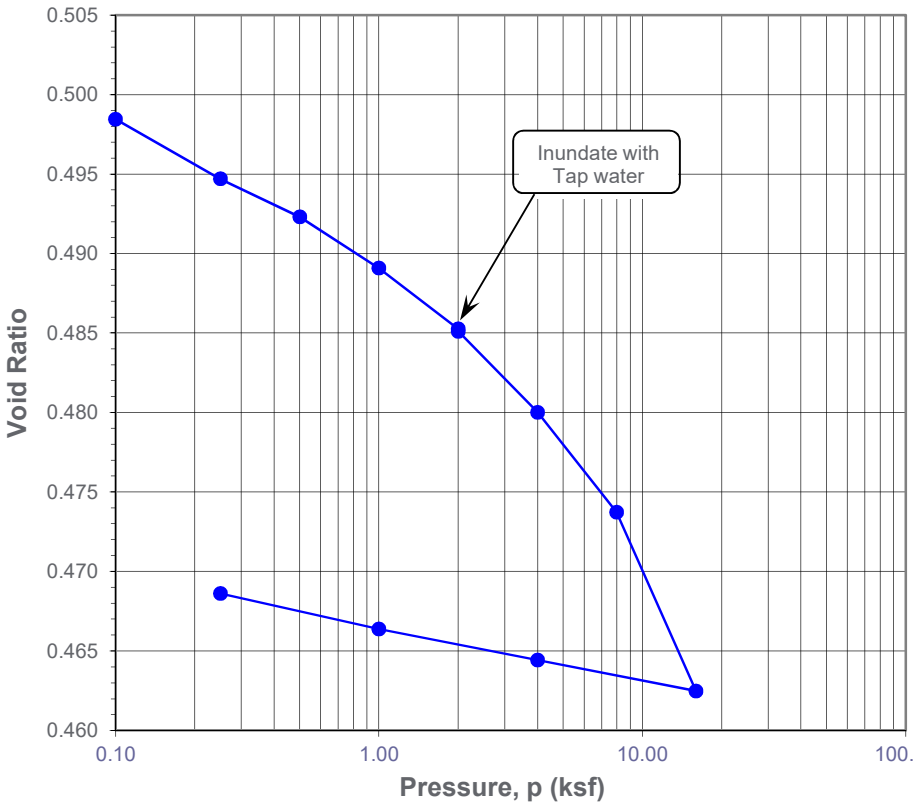
ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS

ASTM D 2435

Project Name: Reford Orange
Project No.: 13217.001
Boring No.: LB-3
Sample No.: B-1
Soil Identification: Olive brown silty sand (SM)

Tested By: GB/YN Date: 07/29/21
Checked By: A. Santos Date: 08/19/21
Depth (ft.): 0-5
Sample Type: 90% Remold

Sample Diameter (in.):	2.415
Sample Thickness (in.):	1.000
Weight of Sample + ring (g):	192.35
Weight of Ring (g):	45.58
Height after consol. (in.):	0.9800
Before Test	
Wt. of Wet Sample+Cont. (g):	180.43
Wt. of Dry Sample+Cont. (g):	169.85
Weight of Container (g):	39.55
Initial Moisture Content (%)	8.1
Initial Dry Density (pcf)	112.9
Initial Saturation (%):	44
Initial Vertical Reading (in.)	0.0781
After Test	
Wt. of Wet Sample+Cont. (g):	263.57
Wt. of Dry Sample+Cont. (g):	246.33
Weight of Container (g):	65.22
Final Moisture Content (%)	12.72
Final Dry Density (pcf):	115.0
Final Saturation (%):	73
Final Vertical Reading (in.)	0.1000
Specific Gravity (assumed):	2.71
Water Density (pcf):	62.43

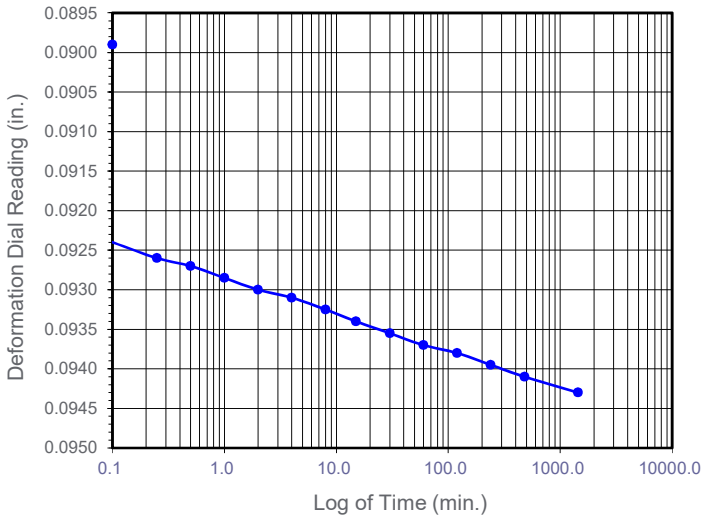


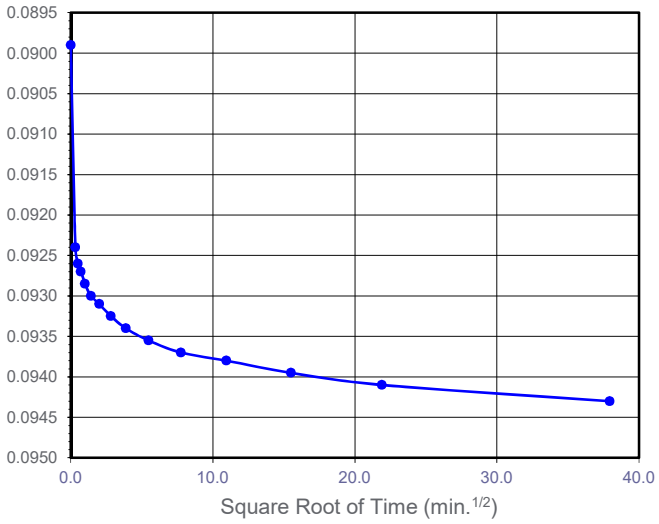
Pressure (p) (ksf)	Final Reading (in.)	Apparent Thickness (in.)	Load Compliance (%)	Deformation % of Sample Thickness	Void Ratio	Corrected Deforma-tion (%)
0.10	0.0782	0.9999	0.00	0.01	0.498	0.01
0.25	0.0812	0.9969	0.05	0.31	0.495	0.26
0.50	0.0834	0.9947	0.11	0.53	0.492	0.42
1.00	0.0863	0.9919	0.18	0.81	0.489	0.63
2.00	0.0898	0.9883	0.28	1.17	0.485	0.89
2.00	0.0899	0.9882	0.28	1.18	0.485	0.90
4.00	0.0943	0.9838	0.38	1.62	0.480	1.24
8.00	0.0998	0.9783	0.51	2.17	0.474	1.66
16.00	0.1087	0.9694	0.65	3.06	0.462	2.41
4.00	0.1057	0.9724	0.48	2.76	0.464	2.28
1.00	0.1029	0.9752	0.33	2.48	0.466	2.15
0.25	0.1000	0.9781	0.19	2.19	0.469	2.00

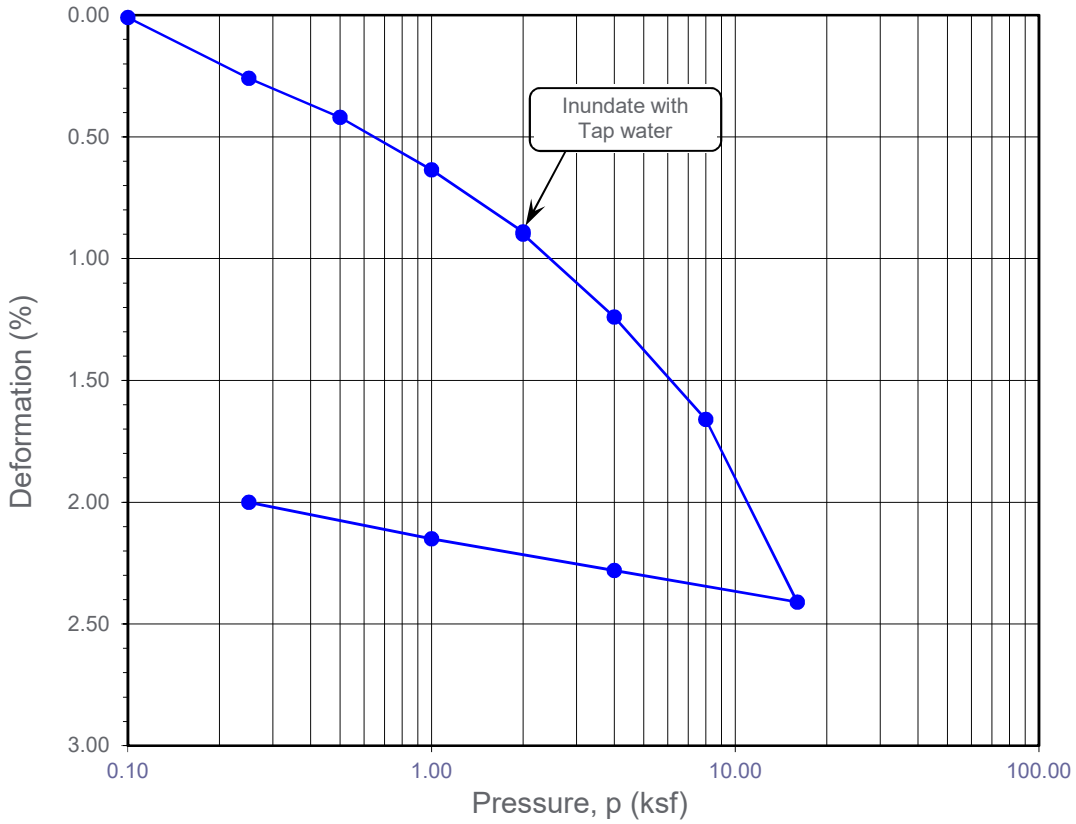
Time Readings @ 4.0 ksf

Date	Time	Elapsed Time (min)	Square Root of Time	Dial Rdgs. (in.)
8/2/21	8:20:00	0.0	0.0	0.0899
8/2/21	8:20:06	0.1	0.3	0.0924
8/2/21	8:20:15	0.2	0.5	0.0926
8/2/21	8:20:30	0.5	0.7	0.0927
8/2/21	8:21:00	1.0	1.0	0.0929
8/2/21	8:22:00	2.0	1.4	0.0930
8/2/21	8:24:00	4.0	2.0	0.0931
8/2/21	8:28:00	8.0	2.8	0.0933
8/2/21	8:35:00	15.0	3.9	0.0934
8/2/21	8:50:00	30.0	5.5	0.0936
8/2/21	9:20:00	60.0	7.7	0.0937
8/2/21	10:20:00	120.0	11.0	0.0938
8/2/21	12:20:00	240.0	15.5	0.0940
8/2/21	16:20:00	480.0	21.9	0.0941
8/3/21	8:20:00	1440.0	37.9	0.0943

Time Readings @ 4.0 ksf







Boring No.	Sample No.	Depth (ft.)	Moisture Content (%)		Dry Density (pcf)		Void Ratio		Degree of Saturation (%)	
			Initial	Final	Initial	Final	Initial	Final	Initial	Final
LB-3	**B-1**	**0-5**	**8.1**	**12.7**	**112.9**	**115.0**	**0.499**	**0.469**	**44**	**73**

Soil Identification: Olive brown silty sand (SM)

Leighton

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS
ASTM D 2435

Project No.: 13217.001

Reford Orange

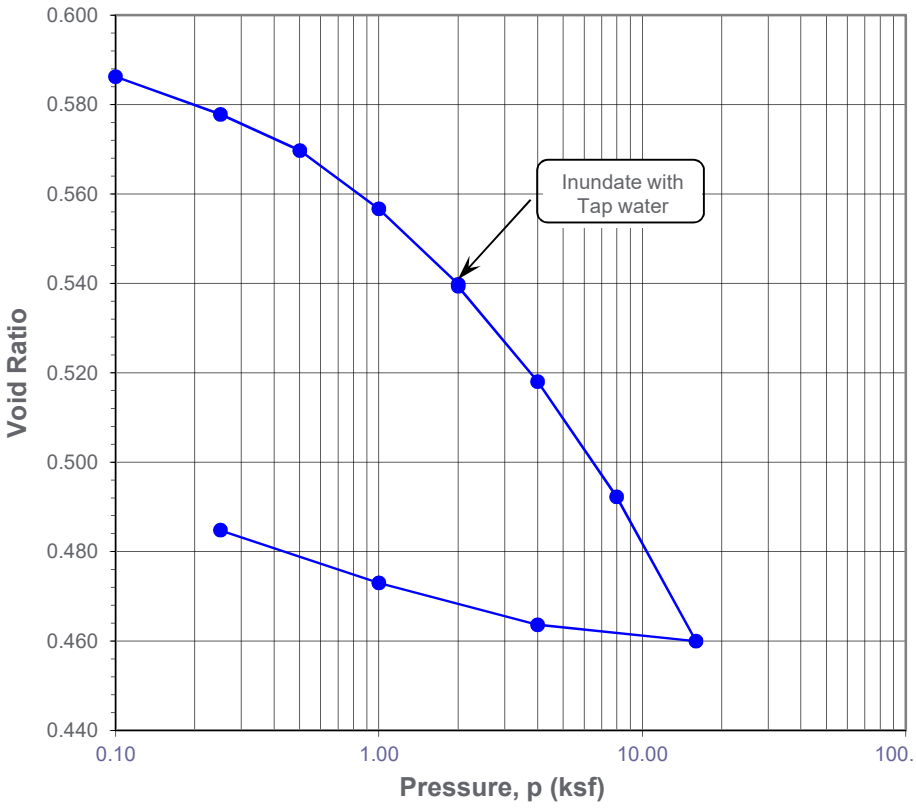
08-21

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS

ASTM D 2435

Project Name:	Reford Orange	Tested By: GB/YN	Date: 07/29/21
Project No.:	13217.001	Checked By: A. Santos	Date: 08/19/21
Boring No.:	LB-3	Depth (ft.): 0-5	
Sample No.:	R-5	Sample Type: Ring	
Soil Identification:	Olive brown silty clay (CL-ML)		

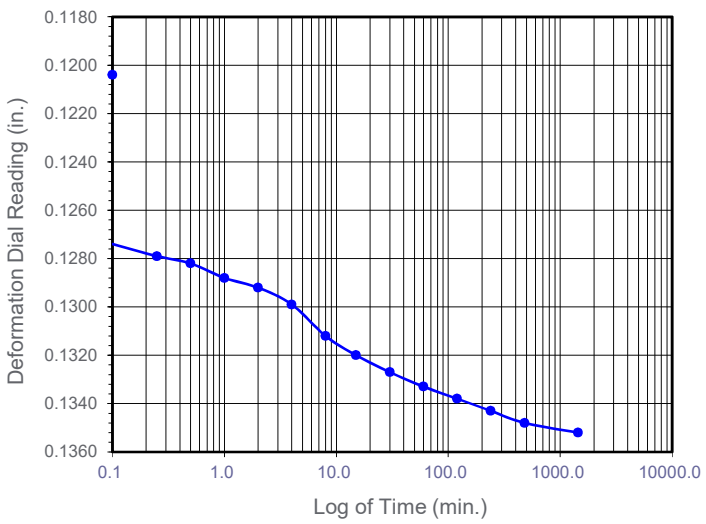
Sample Diameter (in.):	2.415
Sample Thickness (in.):	1.000
Weight of Sample + ring (g):	198.82
Weight of Ring (g):	45.10
Height after consol. (in.):	0.9336
Before Test	
Wt. of Wet Sample+Cont. (g):	207.83
Wt. of Dry Sample+Cont. (g):	182.41
Weight of Container (g):	59.13
Initial Moisture Content (%)	20.6
Initial Dry Density (pcf)	106.0
Initial Saturation (%):	94
Initial Vertical Reading (in.)	0.0806
After Test	
Wt. of Wet Sample+Cont. (g):	247.24
Wt. of Dry Sample+Cont. (g):	226.20
Weight of Container (g):	52.59
Final Moisture Content (%)	16.37
Final Dry Density (pcf):	114.5
Final Saturation (%):	94
Final Vertical Reading (in.)	0.1545
Specific Gravity (assumed):	2.70
Water Density (pcf):	62.43

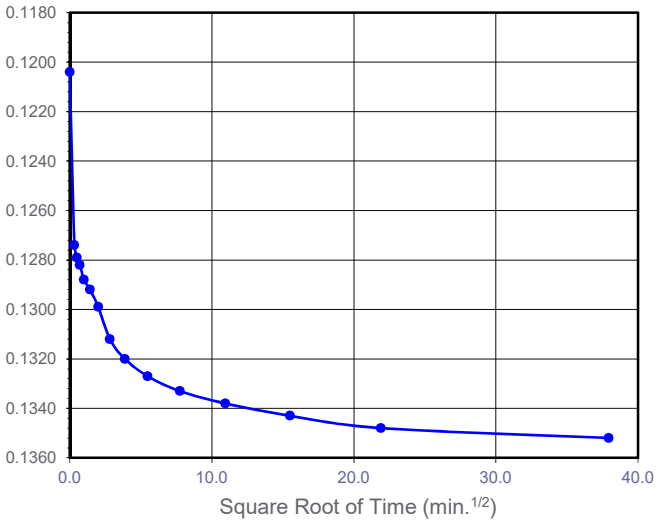


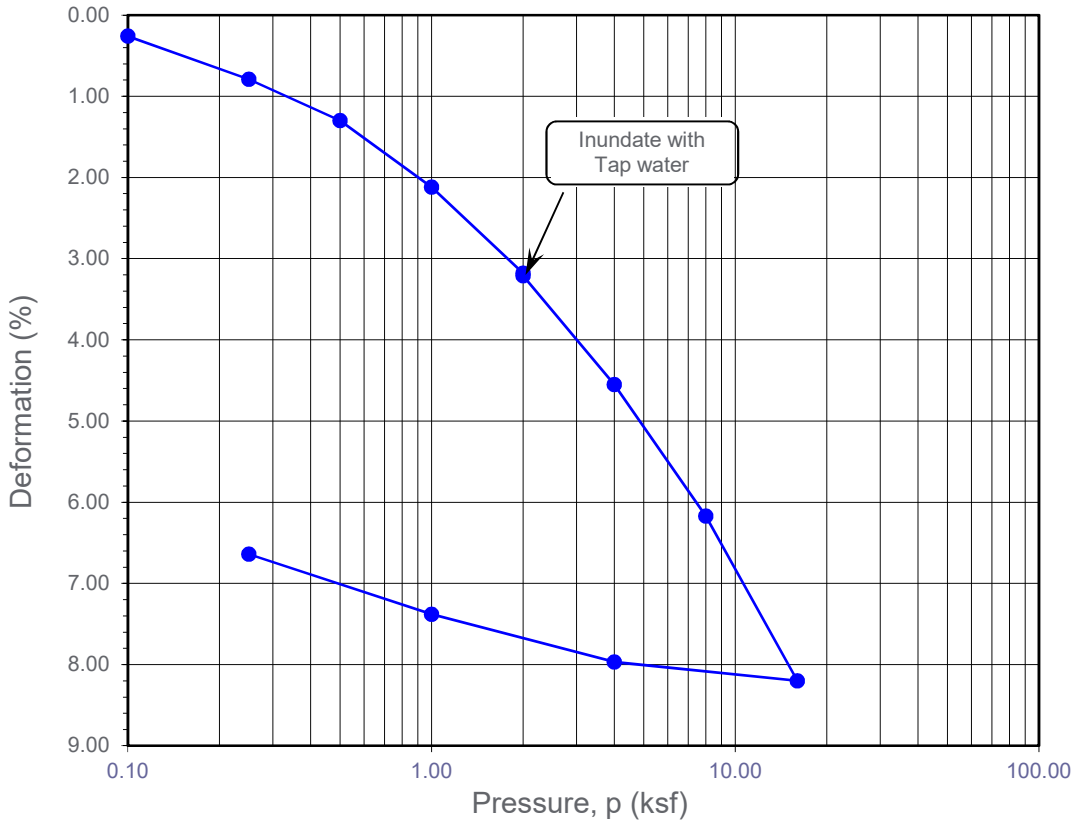
Pressure (p) (ksf)	Final Reading (in.)	Apparent Thickness (in.)	Load Compliance (%)	Deformation % of Sample Thickness	Void Ratio	Corrected Deformation (%)
0.10	0.0832	0.9974	0.00	0.26	0.586	0.26
0.25	0.0913	0.9893	0.28	1.07	0.578	0.79
0.50	0.0982	0.9824	0.46	1.76	0.570	1.30
1.00	0.1079	0.9727	0.61	2.73	0.557	2.12
2.00	0.1200	0.9606	0.76	3.94	0.540	3.18
2.00	0.1203	0.9603	0.76	3.97	0.539	3.21
4.00	0.1352	0.9454	0.91	5.46	0.518	4.55
8.00	0.1533	0.9273	1.10	7.27	0.492	6.17
16.00	0.1761	0.9045	1.35	9.55	0.460	8.20
4.00	0.1708	0.9098	1.05	9.02	0.464	7.97
1.00	0.1631	0.9175	0.87	8.25	0.473	7.38
0.25	0.1545	0.9261	0.75	7.39	0.485	6.64

Time Readings @ 4.0 ksf				
Date	Time	Elapsed Time (min)	Square Root of Time	Dial Rdgs. (in.)
8/2/21	8:15:00	0.0	0.0	0.1204
8/2/21	8:15:06	0.1	0.3	0.1274
8/2/21	8:15:15	0.2	0.5	0.1279
8/2/21	8:15:30	0.5	0.7	0.1282
8/2/21	8:16:00	1.0	1.0	0.1288
8/2/21	8:17:00	2.0	1.4	0.1292
8/2/21	8:19:00	4.0	2.0	0.1299
8/2/21	8:23:00	8.0	2.8	0.1312
8/2/21	8:30:00	15.0	3.9	0.1320
8/2/21	8:45:00	30.0	5.5	0.1327
8/2/21	9:15:00	60.0	7.7	0.1333
8/2/21	10:15:00	120.0	11.0	0.1338
8/2/21	12:15:00	240.0	15.5	0.1343
8/2/21	16:15:00	480.0	21.9	0.1348
8/3/21	8:15:00	1440.0	37.9	0.1352

Time Readings @ 4.0 ksf







Boring No.	Sample No.	Depth (ft.)	Moisture Content (%)		Dry Density (pcf)		Void Ratio		Degree of Saturation (%)	
			Initial	Final	Initial	Final	Initial	Final	Initial	Final
LB-3	**R-5**	**0-5**	**20.6**	**16.4**	**106.0**	**114.5**	**0.590**	**0.485**	**94**	**94**

Soil Identification: Olive brown silty clay (CL-ML)

Leighton

ONE-DIMENSIONAL CONSOLIDATION PROPERTIES of SOILS
ASTM D 2435

Project No.: 13217.001

Reford Orange

08-21

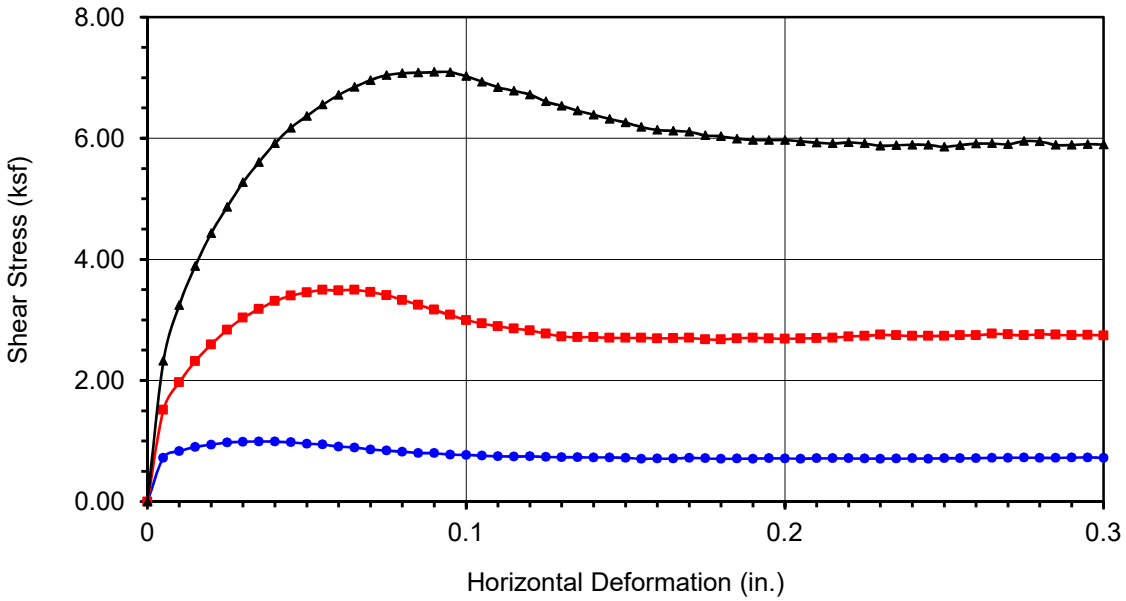
DIRECT SHEAR TEST

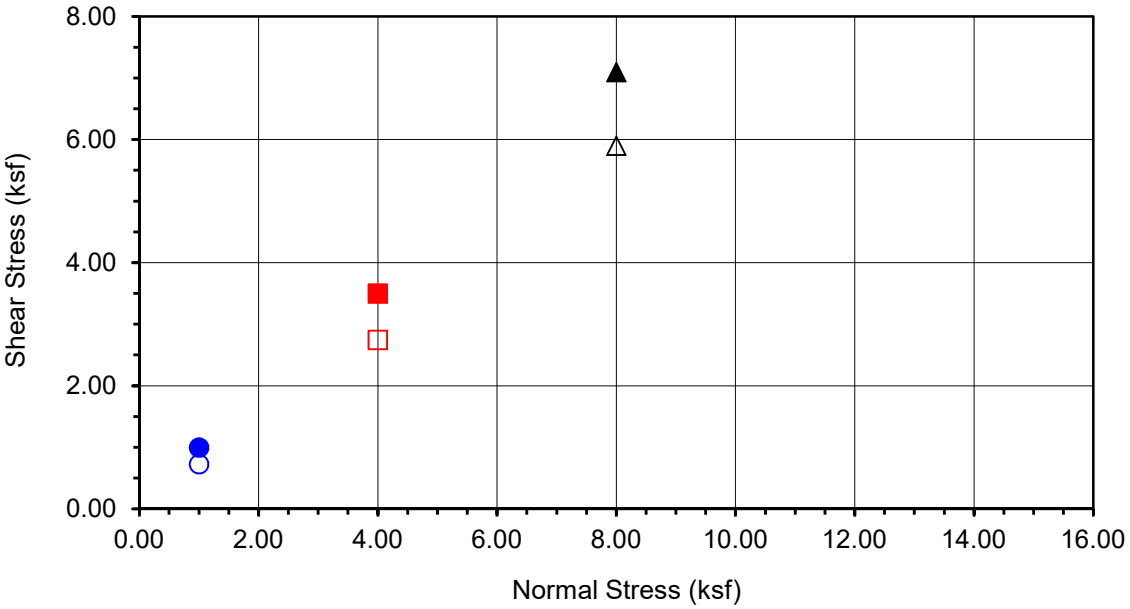
Consolidated Drained - ASTM D 3080

Project Name:	Rexford Orange	Tested By:	G. Bathala	Date:	08/02/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-2	Sample Type:	95% Remold		
Sample No.:	B-1	Depth (ft.):	0-5		

Soil Identification: Light olive brown poorly-graded sand (SP)

Sample Diameter(in):	2.415	2.415	2.415
Sample Thickness(in.):	1.000	1.000	1.000
Weight of Sample + ring(gm):	186.08	185.89	187.25
Weight of Ring(gm):	44.68	44.35	45.47
Before Shearing			
Weight of Wet Sample+Cont.(gm):	184.48	184.48	184.48
Weight of Dry Sample+Cont.(gm):	170.46	170.46	170.46
Weight of Container(gm):	55.72	55.72	55.72
Vertical Rdg.(in): Initial	0.2764	0.2650	0.0000
Vertical Rdg.(in): Final	0.2854	0.2819	-0.0297
After Shearing			
Weight of Wet Sample+Cont.(gm):	192.44	197.32	205.96
Weight of Dry Sample+Cont.(gm):	173.64	177.75	187.55
Weight of Container(gm):	52.58	53.70	64.71
Specific Gravity (Assumed):	2.70	2.70	2.70
Water Density(pcf):	62.43	62.43	62.43





Boring No.	**LB-2**
Sample No.	**B-1**
Depth (ft)	**0-5**
Sample Type: 95% Remold	
Soil Identification: Light olive brown poorly-graded sand (SP)	

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.993	■ 3.496	▲ 7.092
Shear Stress @ End of Test (ksf)	○ 0.723	□ 2.741	△ 5.895
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	12.22	12.22	12.22
Dry Density (pcf)	104.8	104.9	105.1
Saturation (%)	54.2	54.4	54.6
Soil Height Before Shearing (in.)	0.9910	0.9831	0.9703
Final Moisture Content (%)	15.5	15.8	15.0

Leighton

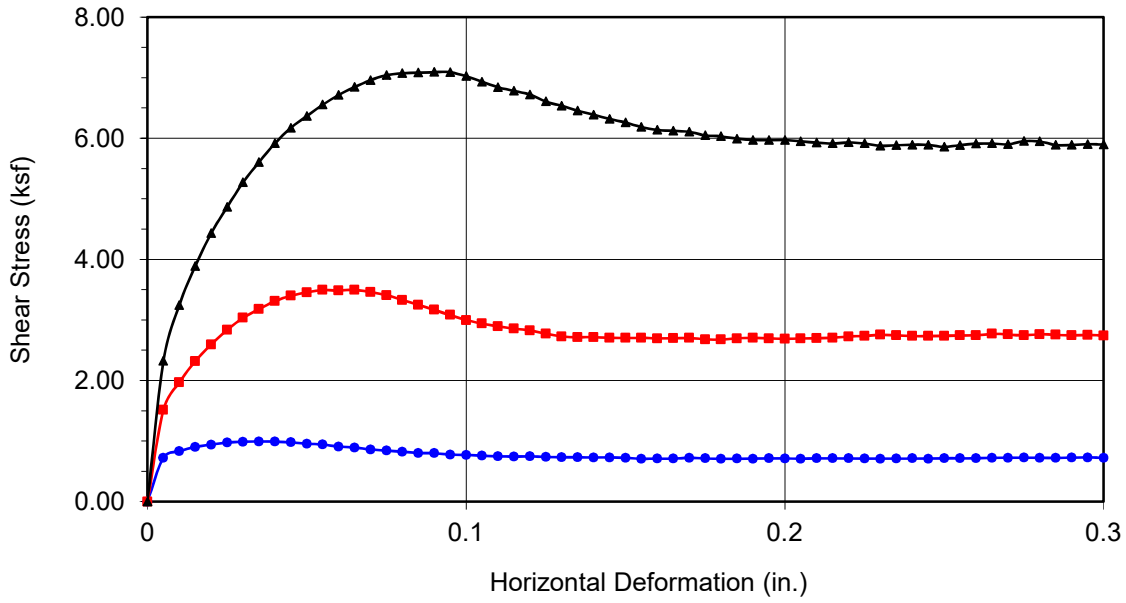
DIRECT SHEAR TEST RESULTS

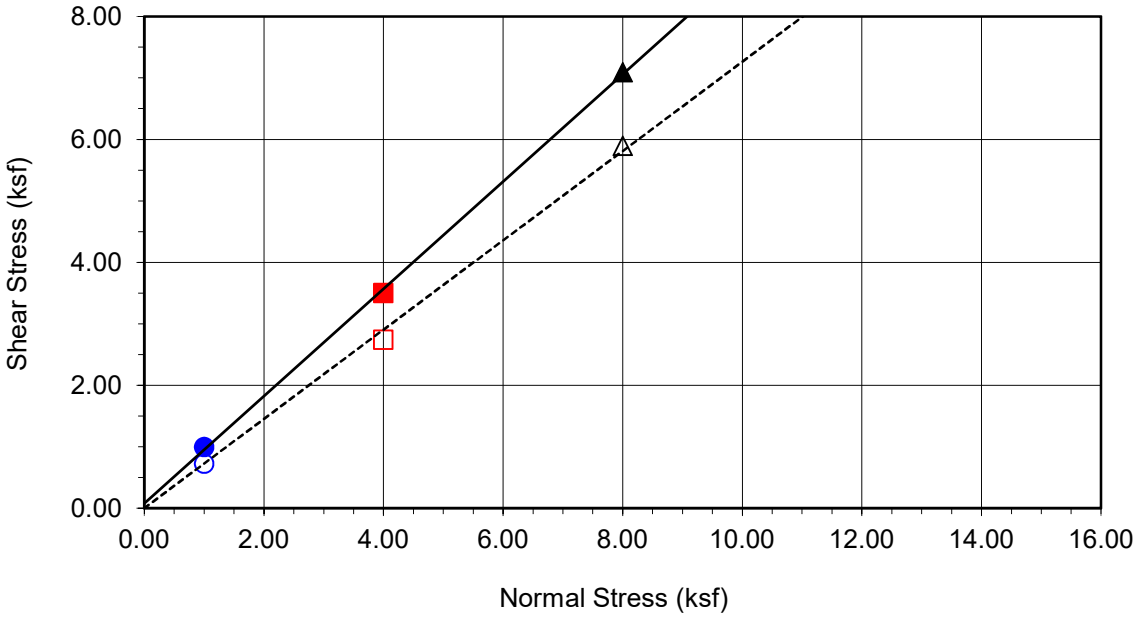
Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21





Boring No.	**LB-2**
Sample No.	**B-1**
Depth (ft)	**0-5**
Sample Type:	95% Remold
Soil Identification:	Light olive brown poorly-graded sand (SP)

Strength Parameters

	C (psf)	ϕ (°)
Peak	78	41
Ultimate	0	36

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.993	■ 3.496	▲ 7.092
Shear Stress @ End of Test (ksf)	○ 0.723	□ 2.741	△ 5.895
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	12.22	12.22	12.22
Dry Density (pcf)	104.8	104.9	105.1
Saturation (%)	54.2	54.4	54.6
Soil Height Before Shearing (in.)	0.9910	0.9831	0.9703
Final Moisture Content (%)	15.5	15.8	15.0

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DIRECT SHEAR TEST RESULTS

Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

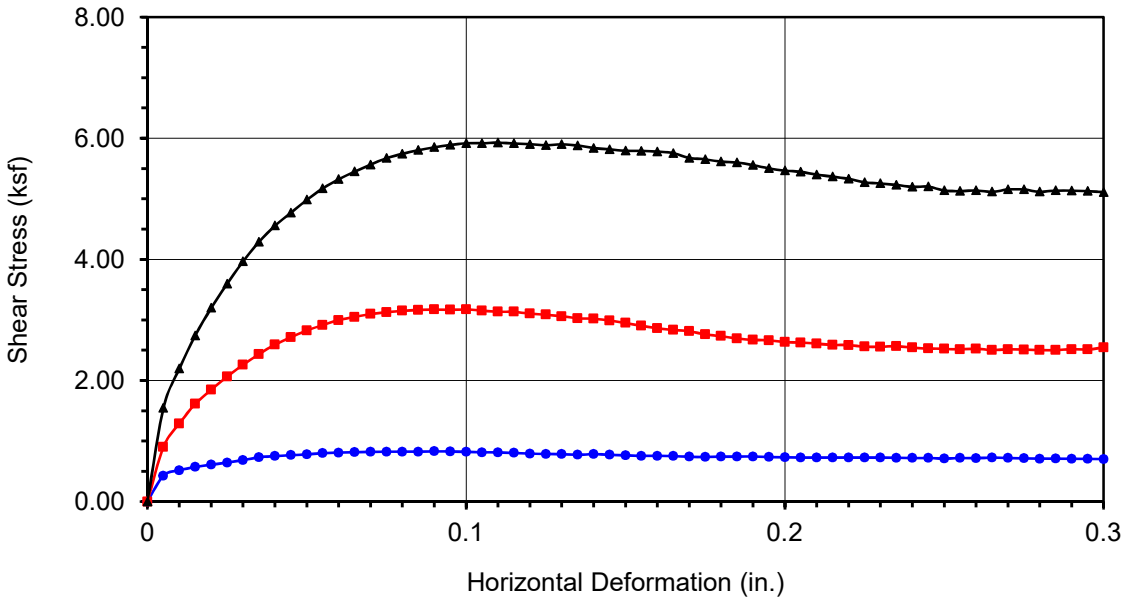
08-21

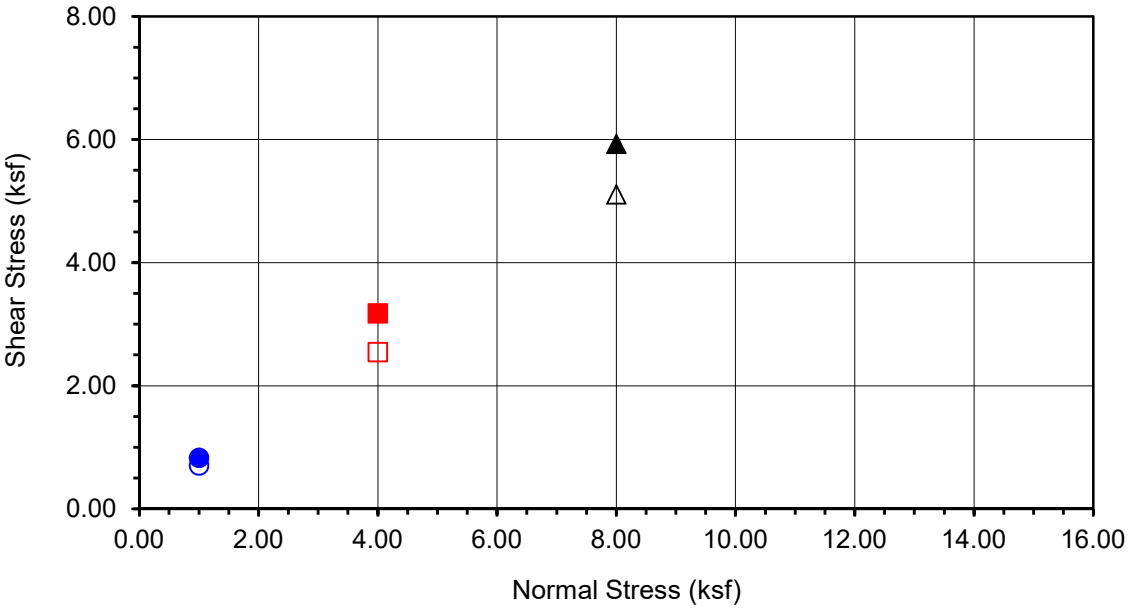
DIRECT SHEAR TEST
Consolidated Drained - ASTM D 3080

Project Name:	Rexford Orange	Tested By:	G. Bathala	Date:	08/05/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-2	Sample Type:	Ring		
Sample No.:	R-3	Depth (ft.):	10.0		

Soil Identification: Light olive gray poorly-graded sand (SP)

Sample Diameter(in):	2.415	2.415	2.415
Sample Thickness(in.):	1.000	1.000	1.000
Weight of Sample + ring(gm):	163.13	165.46	168.24
Weight of Ring(gm):	45.42	44.54	45.37
Before Shearing			
Weight of Wet Sample+Cont.(gm):	153.67	153.67	153.67
Weight of Dry Sample+Cont.(gm):	152.03	152.03	152.03
Weight of Container(gm):	39.15	39.15	39.15
Vertical Rdg.(in): Initial	0.2583	0.2544	0.0000
Vertical Rdg.(in): Final	0.2693	0.2761	-0.0368
After Shearing			
Weight of Wet Sample+Cont.(gm):	184.41	191.81	199.64
Weight of Dry Sample+Cont.(gm):	161.04	170.08	177.36
Weight of Container(gm):	52.58	58.52	61.21
Specific Gravity (Assumed):	2.70	2.70	2.70
Water Density(pcf):	62.43	62.43	62.43





Boring No.	**LB-2**
Sample No.	**R-3**
Depth (ft)	**10**
Sample Type:	
Ring	
Soil Identification:	
Light olive gray poorly-graded sand (SP)	

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.830	■ 3.172	▲ 5.926
Shear Stress @ End of Test (ksf)	○ 0.701	□ 2.546	△ 5.109
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	1.45	1.45	1.45
Dry Density (pcf)	96.5	99.1	100.7
Saturation (%)	5.3	5.6	5.8
Soil Height Before Shearing (in.)	0.9890	0.9783	0.9632
Final Moisture Content (%)	21.5	19.5	19.2

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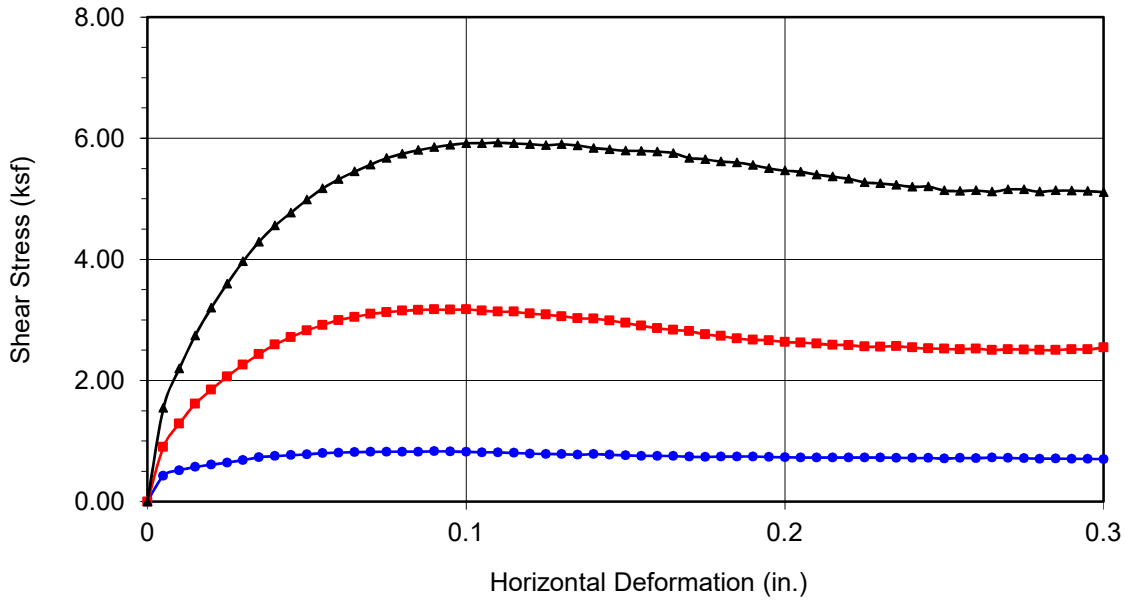
DIRECT SHEAR TEST RESULTS

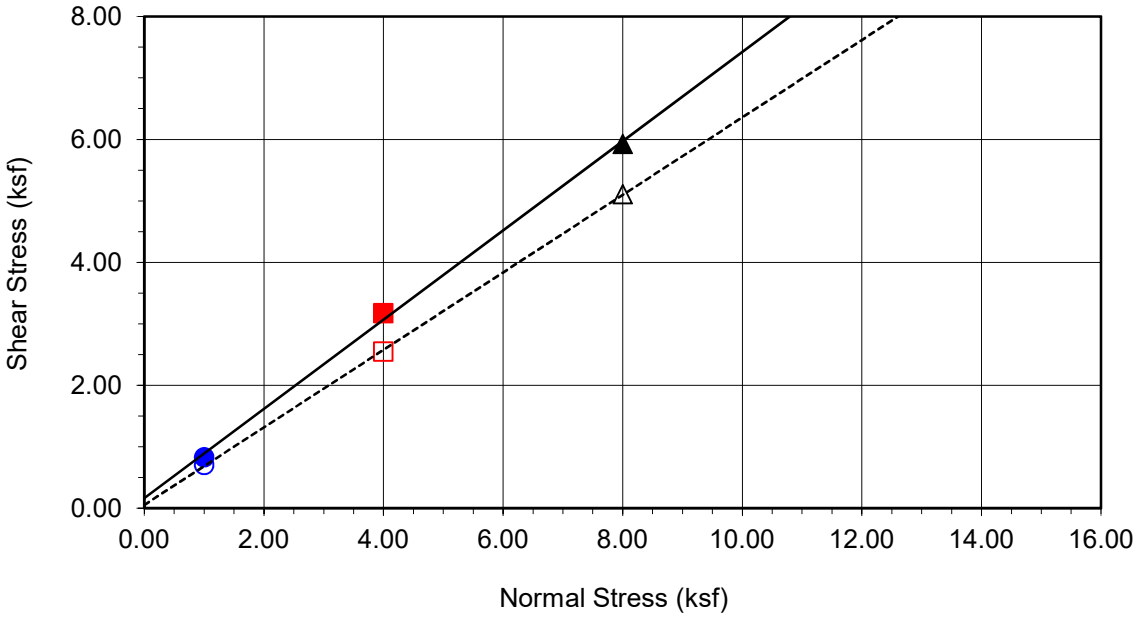
Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21





Boring No.	**LB-2**
Sample No.	**R-3**
Depth (ft)	**10**
Sample Type:	Ring
Soil Identification: Light olive gray poorly-graded sand (SP)	

Strength Parameters

	C (psf)	ϕ (°)
Peak	164	36
Ultimate	54	32

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.830	■ 3.172	▲ 5.926
Shear Stress @ End of Test (ksf)	○ 0.701	□ 2.546	△ 5.109
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	1.45	1.45	1.45
Dry Density (pcf)	96.5	99.1	100.7
Saturation (%)	5.3	5.6	5.8
Soil Height Before Shearing (in.)	0.9890	0.9783	0.9632
Final Moisture Content (%)	21.5	19.5	19.2

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DIRECT SHEAR TEST RESULTS

Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21

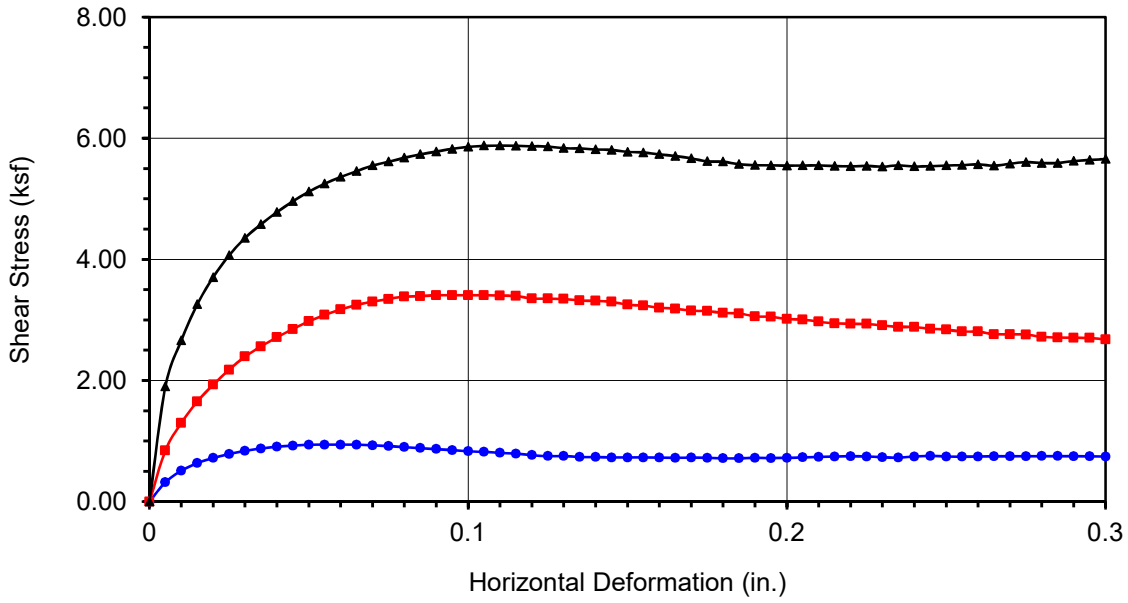
DIRECT SHEAR TEST

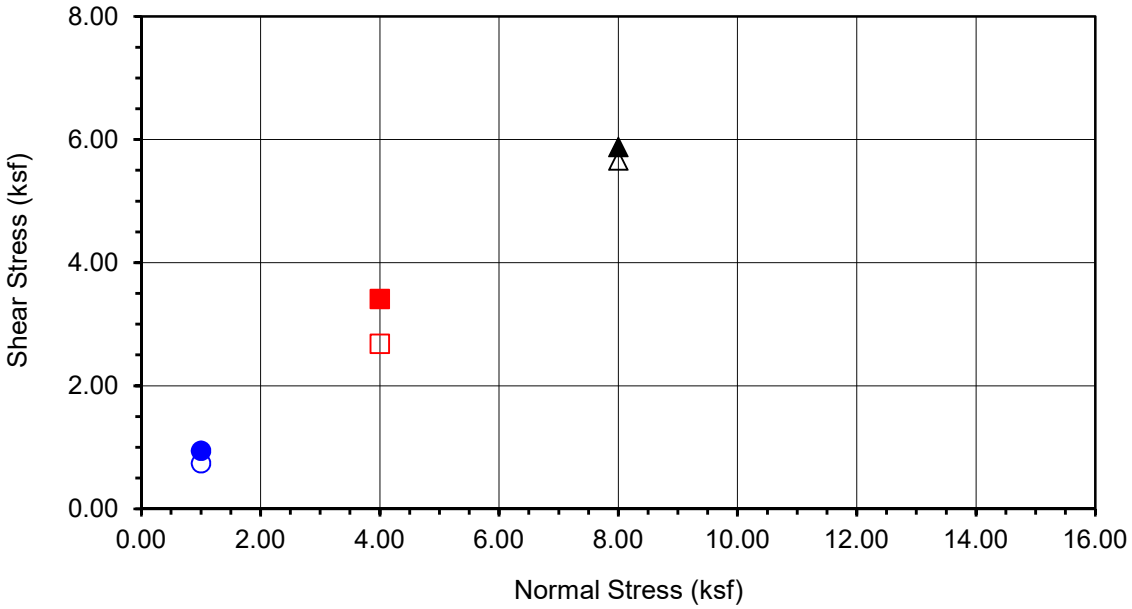
Consolidated Drained - ASTM D 3080

Project Name:	Rexford Orange	Tested By:	G. Bathala	Date:	08/02/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-3	Sample Type:	90% Remold		
Sample No.:	B-1	Depth (ft.):	0-5		

Soil Identification: Olive brown silty sand (SM)

Sample Diameter(in):	2.415	2.415	2.415
Sample Thickness(in.):	1.000	1.000	1.000
Weight of Sample + ring(gm):	191.76	191.74	192.96
Weight of Ring(gm):	44.59	44.29	45.37
Before Shearing			
Weight of Wet Sample+Cont.(gm):	180.43	180.43	180.43
Weight of Dry Sample+Cont.(gm):	169.85	169.85	169.85
Weight of Container(gm):	39.55	39.55	39.55
Vertical Rdg.(in): Initial	0.0000	0.2614	0.2419
Vertical Rdg.(in): Final	-0.0103	0.2793	0.2649
After Shearing			
Weight of Wet Sample+Cont.(gm):	187.70	212.04	203.27
Weight of Dry Sample+Cont.(gm):	171.00	196.60	187.12
Weight of Container(gm):	39.06	64.86	55.15
Specific Gravity (Assumed):	2.70	2.70	2.70
Water Density(pcf):	62.43	62.43	62.43





Boring No.	**LB-3**
Sample No.	**B-1**
Depth (ft)	**0-5**
Sample Type:	
90% Remold	
Soil Identification:	
Olive brown silty sand (SM)	

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.940	■ 3.408	▲ 5.876
Shear Stress @ End of Test (ksf)	○ 0.742	□ 2.678	△ 5.656
Deformation Rate (in./min.)	0.0033	0.0033	0.0033
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	8.12	8.12	8.12
Dry Density (pcf)	113.2	113.4	113.5
Saturation (%)	44.8	45.1	45.2
Soil Height Before Shearing (in.)	0.9897	0.9821	0.9770
Final Moisture Content (%)	12.7	11.7	12.2

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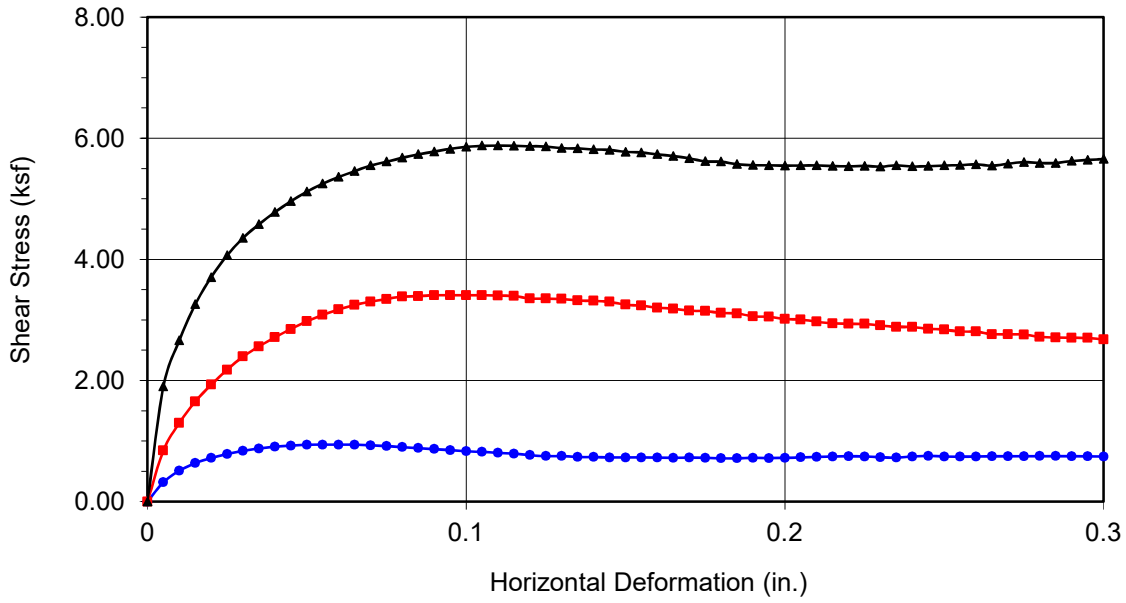
DIRECT SHEAR TEST RESULTS

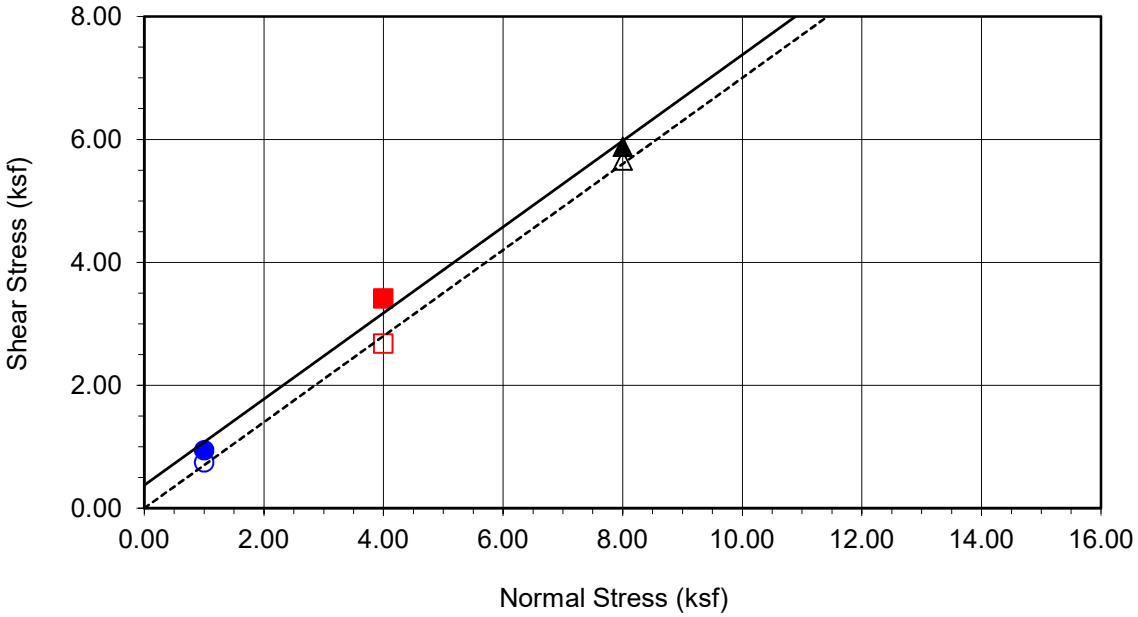
Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21





Boring No.	**LB-3**
Sample No.	**B-1**
Depth (ft)	**0-5**
Sample Type:	90% Remold

Soil Identification:
Olive brown silty sand (SM)

Strength Parameters

	C (psf)	ϕ (^{o})
Peak	373	35
Ultimate	0	35

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.940	■ 3.408	▲ 5.876
Shear Stress @ End of Test (ksf)	○ 0.742	□ 2.678	△ 5.656
Deformation Rate (in./min.)	0.0033	0.0033	0.0033
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	8.12	8.12	8.12
Dry Density (pcf)	113.2	113.4	113.5
Saturation (%)	44.8	45.1	45.2
Soil Height Before Shearing (in.)	0.9897	0.9821	0.9770
Final Moisture Content (%)	12.7	11.7	12.2

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DIRECT SHEAR TEST RESULTS
Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21

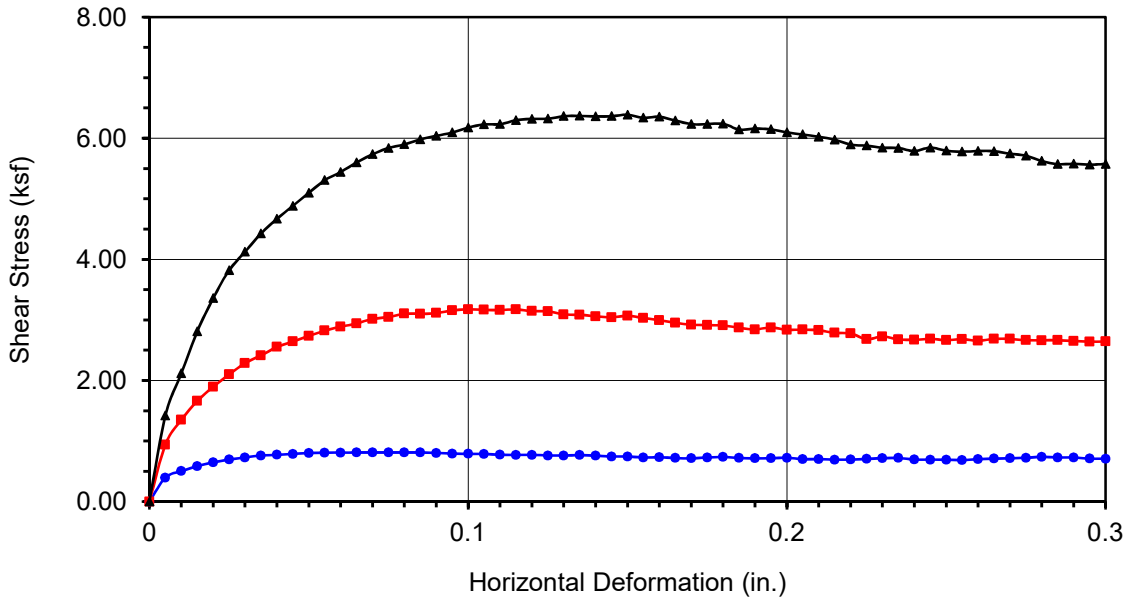
DIRECT SHEAR TEST

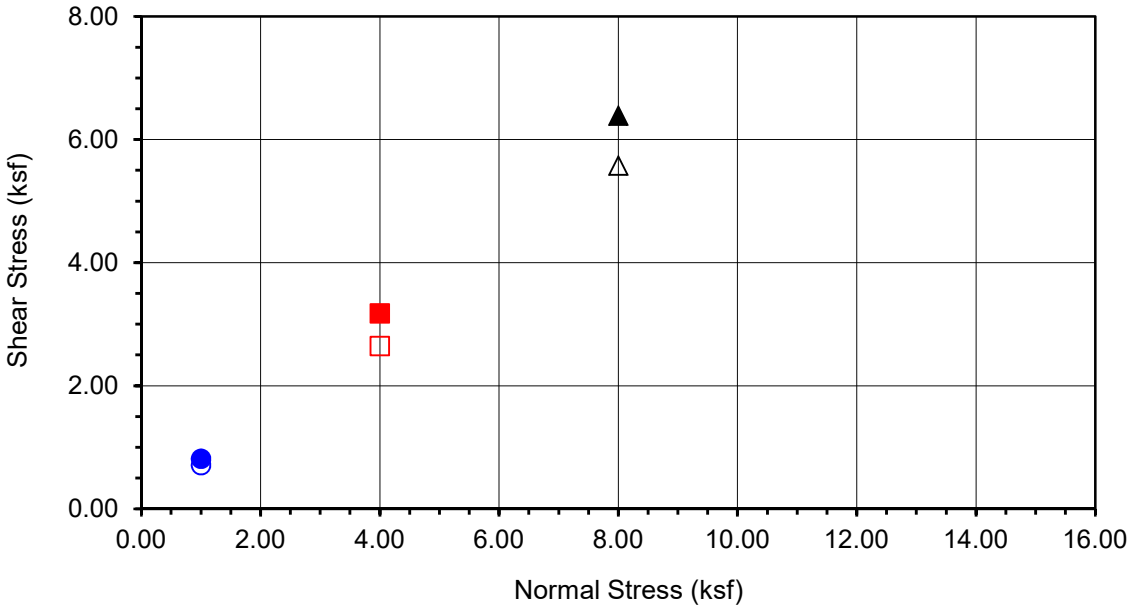
Consolidated Drained - ASTM D 3080

Project Name:	Rexford Orange	Tested By:	G. Bathala	Date:	08/05/21
Project No.:	13217.001	Checked By:	A. Santos	Date:	08/19/21
Boring No.:	LB-3	Sample Type:	Ring		
Sample No.:	R-1	Depth (ft.):	5.0		

Soil Identification: Light gray poorly-graded sand (SP)

Sample Diameter(in):	2.415	2.415	2.415
Sample Thickness(in.):	1.000	1.000	1.000
Weight of Sample + ring(gm):	170.03	170.37	164.18
Weight of Ring(gm):	45.49	44.72	38.18
Before Shearing			
Weight of Wet Sample+Cont.(gm):	210.97	210.97	210.97
Weight of Dry Sample+Cont.(gm):	209.73	209.73	209.73
Weight of Container(gm):	64.85	64.85	64.85
Vertical Rdg.(in): Initial	0.2756	0.2211	0.0000
Vertical Rdg.(in): Final	0.2843	0.2440	-0.0329
After Shearing			
Weight of Wet Sample+Cont.(gm):	175.82	195.47	199.37
Weight of Dry Sample+Cont.(gm):	154.04	176.67	178.87
Weight of Container(gm):	37.74	66.67	59.12
Specific Gravity (Assumed):	2.70	2.70	2.70
Water Density(pcf):	62.43	62.43	62.43





Boring No.	**LB-3**
Sample No.	**R-1**
Depth (ft)	**5**
Sample Type:	
Ring	
Soil Identification:	
Light gray poorly-graded sand (SP)	

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.811	■ 3.175	▲ 6.388
Shear Stress @ End of Test (ksf)	○ 0.707	□ 2.644	△ 5.574
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	0.86	0.86	0.86
Dry Density (pcf)	102.7	103.6	103.9
Saturation (%)	3.6	3.7	3.7
Soil Height Before Shearing (in.)	0.9913	0.9771	0.9671
Final Moisture Content (%)	18.7	17.1	17.1

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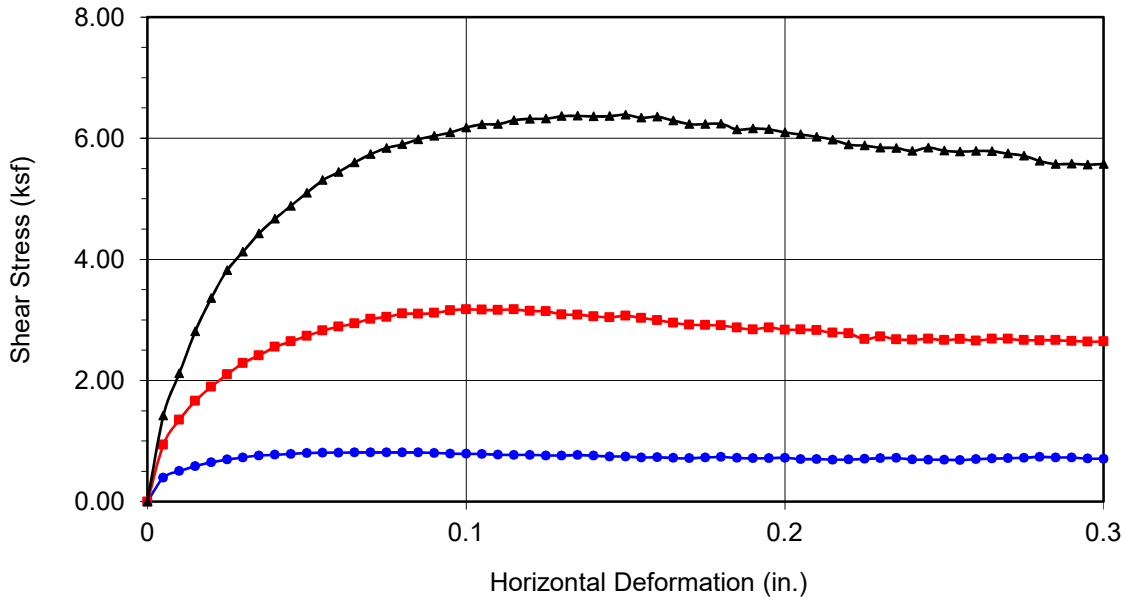
DIRECT SHEAR TEST RESULTS

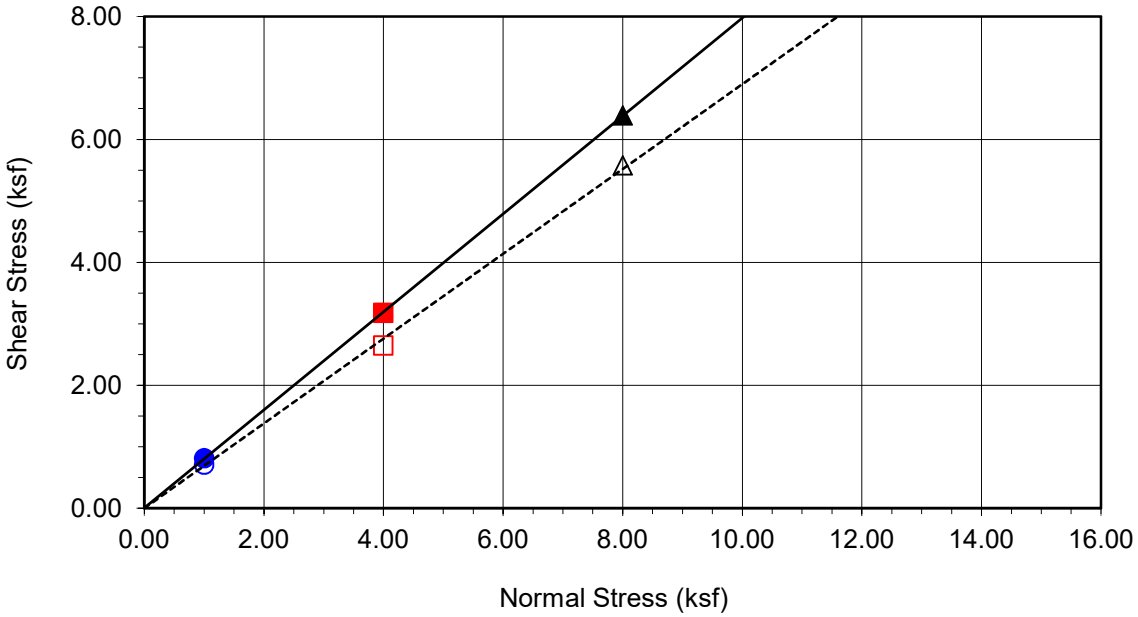
Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21





Boring No.	**LB-3**
Sample No.	**R-1**
Depth (ft)	**5**
Sample Type:	Ring
Soil Identification: Light gray poorly-graded sand (SP)	

Strength Parameters

	C (psf)	ϕ (°)
Peak	4	39
Ultimate	0	35

Normal Stress (kip/ft²)	1.000	4.000	8.000
Peak Shear Stress (kip/ft²)	● 0.811	■ 3.175	▲ 6.388
Shear Stress @ End of Test (ksf)	○ 0.707	□ 2.644	△ 5.574
Deformation Rate (in./min.)	0.0050	0.0050	0.0050
Initial Sample Height (in.)	1.000	1.000	1.000
Diameter (in.)	2.415	2.415	2.415
Initial Moisture Content (%)	0.86	0.86	0.86
Dry Density (pcf)	102.7	103.6	103.9
Saturation (%)	3.6	3.7	3.7
Soil Height Before Shearing (in.)	0.9913	0.9771	0.9671
Final Moisture Content (%)	18.7	17.1	17.1

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DIRECT SHEAR TEST RESULTS

Consolidated Drained - ASTM D 3080

Project No.: 13217.001

Rexford Orange

08-21

Leighton

R-VALUE TEST RESULTS

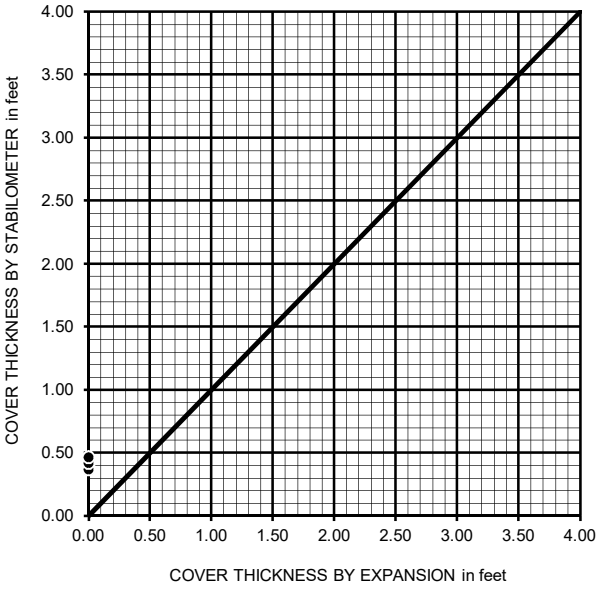
DOT CA Test 301

PROJECT NAME:	Rexford Orange	PROJECT NUMBER:	13217.001
BORING NUMBER:	LB-2	DEPTH (FT.):	0-5
SAMPLE NUMBER:	B-1	TECHNICIAN:	A. Santos
SAMPLE DESCRIPTION:	Light olive brown poorly graded sand (SP)	DATE COMPLETED:	7/29/2021

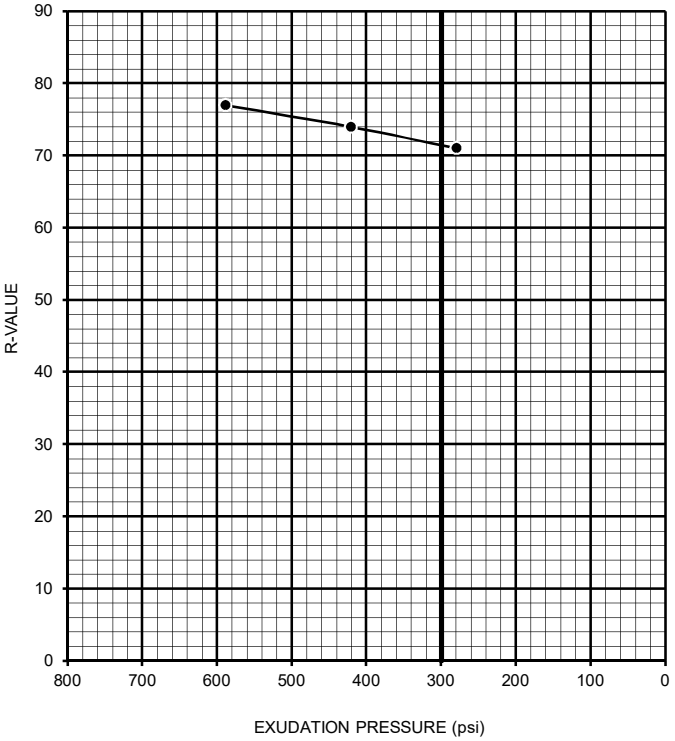
TEST SPECIMEN	a	b	c
MOISTURE AT COMPACTION %	7.9	8.7	9.6
HEIGHT OF SAMPLE, Inches	2.52	2.45	2.54
DRY DENSITY, pcf	113.0	112.1	110.6
COMPACTOR PRESSURE, psi	250	225	200
EXUDATION PRESSURE, psi	589	421	279
EXPANSION, Inches x 10exp-4	0	0	0
STABILITY Ph 2,000 lbs (160 psi)	20	22	25
TURNS DISPLACEMENT	5.15	5.50	5.60
R-VALUE UNCORRECTED	77	74	71
R-VALUE CORRECTED	77	74	71

DESIGN CALCULATION DATA	a	b	c
GRAVEL EQUIVALENT FACTOR	1.0	1.0	1.0
TRAFFIC INDEX	5.0	5.0	5.0
STABILOMETER THICKNESS, ft.	0.37	0.42	0.46
EXPANSION PRESSURE THICKNESS, ft.	0.00	0.00	0.00

EXPANSION PRESSURE CHART



EXUDATION PRESSURE CHART



R-VALUE BY EXPANSION:	N/A
R-VALUE BY EXUDATION:	71
EQUILIBRIUM R-VALUE:	71

Leighton

TESTS for SULFATE CONTENT
CHLORIDE CONTENT and pH of SOILS

Project Name: Rexford Orange | Tested By : G. Berdy | Date: 07/28/21

Project No. : 13217.001 | Checked By: A. Santos | Date: 08/19/21

Boring No.	LB-2			
Sample No.	B-1			
Sample Depth (ft)	0-5			
Soil Identification:	Light olive brown (SP)			
Wet Weight of Soil + Container (g)	176.54			
Dry Weight of Soil + Container (g)	176.37			
Weight of Container (g)	56.15			
Moisture Content (%)	0.14			
Weight of Soaked Soil (g)	100.59			

SULFATE CONTENT, DOT California Test 417, Part II

Beaker No.	95			
Crucible No.	12			
Furnace Temperature (°C)	860			
Time In / Time Out	10:00/10:45			
Duration of Combustion (min)	45			
Wt. of Crucible + Residue (g)	20.7488			
Wt. of Crucible (g)	20.7472			
Wt. of Residue (g) (A)	0.0016			
PPM of Sulfate (A) x 41150	65.84			
PPM of Sulfate, Dry Weight Basis	**66**			

CHLORIDE CONTENT, DOT California Test 422

ml of Extract For Titration (B)	15			
ml of AgNO3 Soln. Used in Titration (C)	0.6			
PPM of Chloride (C -0.2) * 100 * 30 / B	80			
PPM of Chloride, Dry Wt. Basis	**80**			

pH TEST, DOT California Test 643

pH Value	**6.49**			
Temperature °C	20.4			

Leighton

SOIL RESISTIVITY TEST

DOT CA TEST 643

Project Name:	Rexford Orange		Tested By :	G. Berdy	Date: 07/29/21
Project No. :	13217.001		Checked By:	A. Santos	Date: 08/19/21
Boring No.:	LB-2		Depth (ft.) :	0-5	
Sample No. :	B-1				

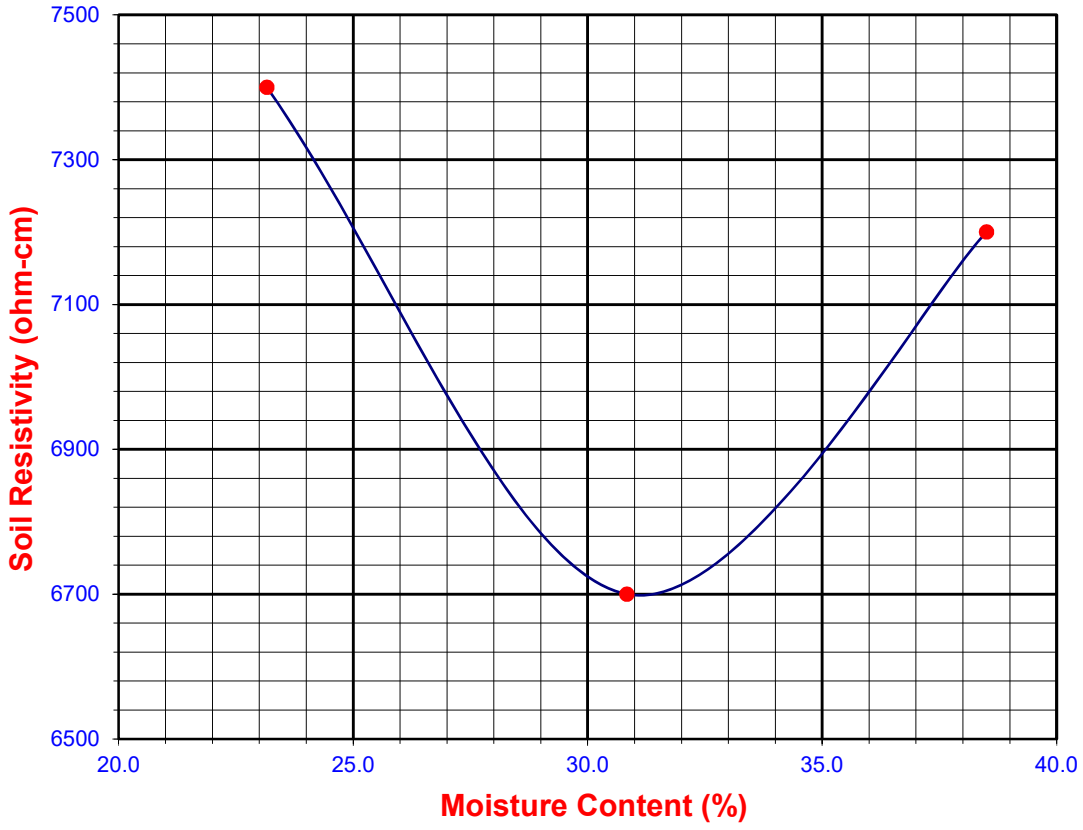
Soil Identification:* Light olive brown (SP)

*California Test 643 requires soil specimens to consist only of portions of samples passing through the No. 8 US Standard Sieve before resistivity testing. Therefore, this test method may not be representative for coarser materials.

Specimen No.	Water Added (ml) (Wa)	Adjusted Moisture Content (MC)	Resistance Reading (ohm)	Soil Resistivity (ohm-cm)
1	30	23.16	7400	7400
2	40	30.83	6700	6700
3	50	38.51	7200	7200
4				
5				

Moisture Content (%) (MCi)	0.14
Wet Wt. of Soil + Cont. (g)	176.54
Dry Wt. of Soil + Cont. (g)	176.37
Wt. of Container (g)	56.15
Container No.	
Initial Soil Wt. (g) (Wt)	130.51
Box Constant	1.000
MC =(((1+Mci/100)x(Wa/Wt+1))-1)x100	

Min. Resistivity (ohm-cm)	Moisture Content (%)	Sulfate Content (ppm)	Chloride Content (ppm)	Soil pH	
				pH	Temp. (°C)
DOT CA Test 643		DOT CA Test 417 Part II	DOT CA Test 422	DOT CA Test 643	
6700	**31.2**	**66**	**80**	**6.49**	**20.4**



APPENDIX D

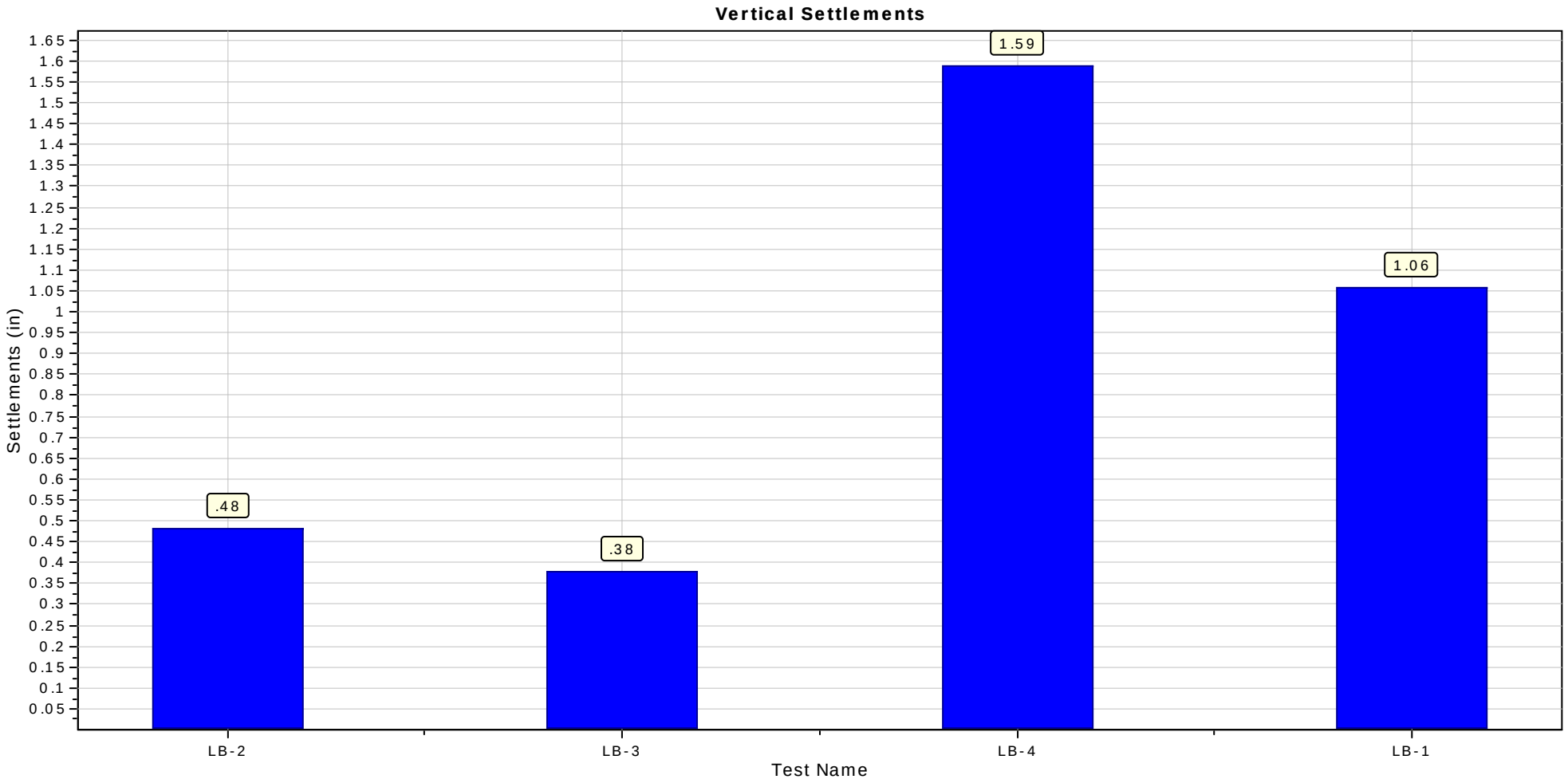
LIQUEFACTION ANALYSIS

Leighton Consulting, Inc.
17781 Cowan
Irvine, CA 92614
www.leightongroup.com

SUMMARY CALCULATION REPORT

Project title : Rexford Orange

Location : 2390 American Way, Orange, CA



Leighton Consulting, Inc.
17781 Cowan
Irvine, CA 92614
www.leightongroup.com

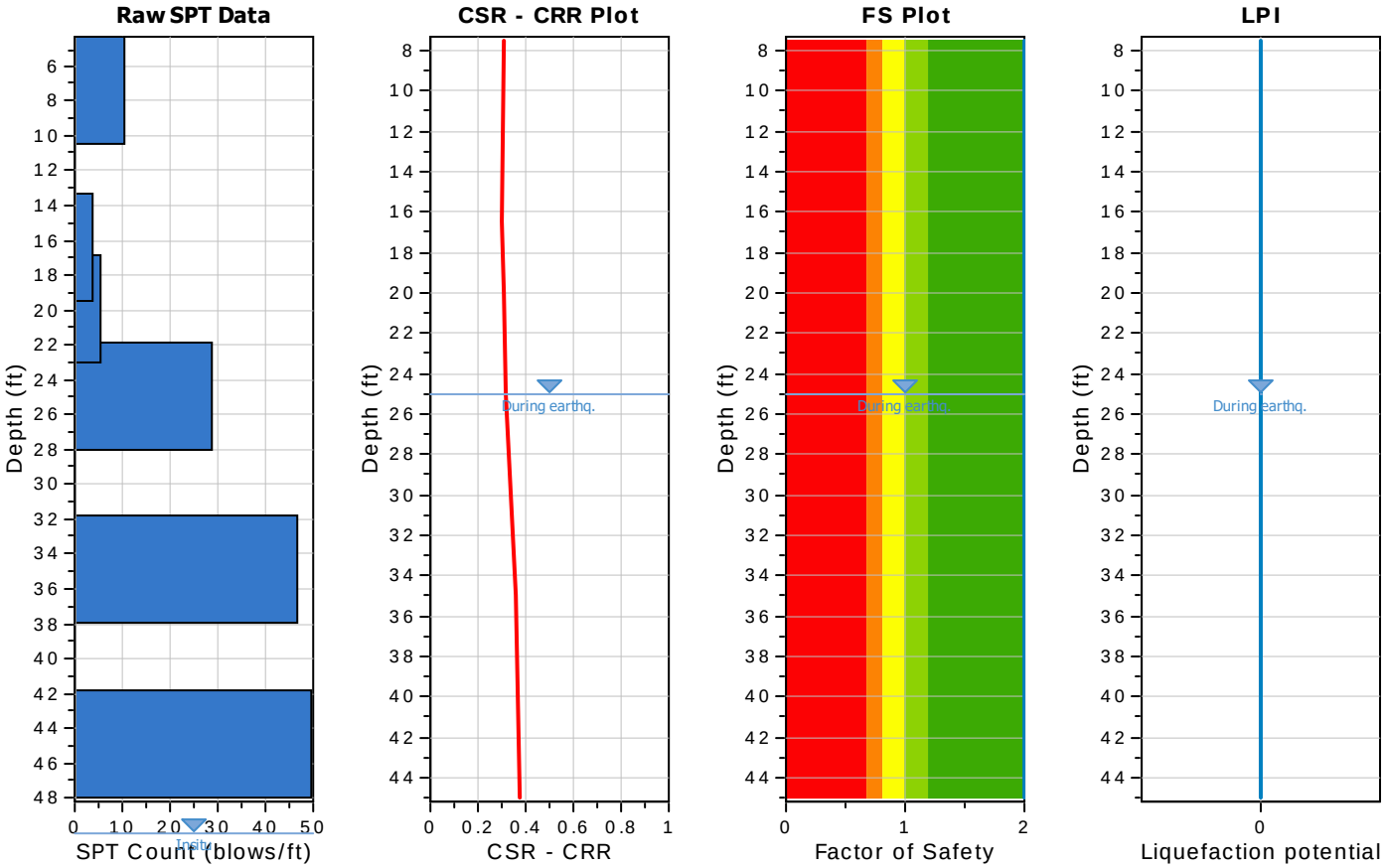
SPT BASED LIQUEFACTION ANALYSIS REPORT

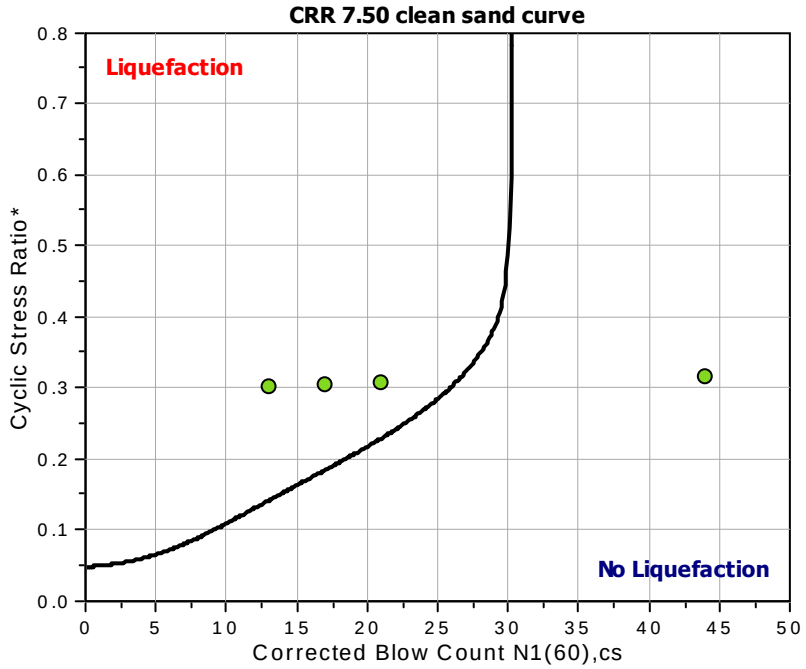
Project title : Rexford Orange **SPT Name: LB-2**

Location : 2390 American Way, Orange, CA

:: Input parameters and analysis properties ::

Analysis method:	NCEER 1998	G.W.T. (in-situ):	50.00 ft
Fines correction method:	NCEER 1998	G.W.T. (earthq.):	25.00 ft
Sampling method:	Sampler wo liners	Earthquake magnitude M_w:	6.50
Borehole diameter:	200mm	Peak ground acceleration:	0.69 g
Rod length:	3.30 ft	Eq. external load:	0.00 tsf
Hammer energy ratio:	1.33		





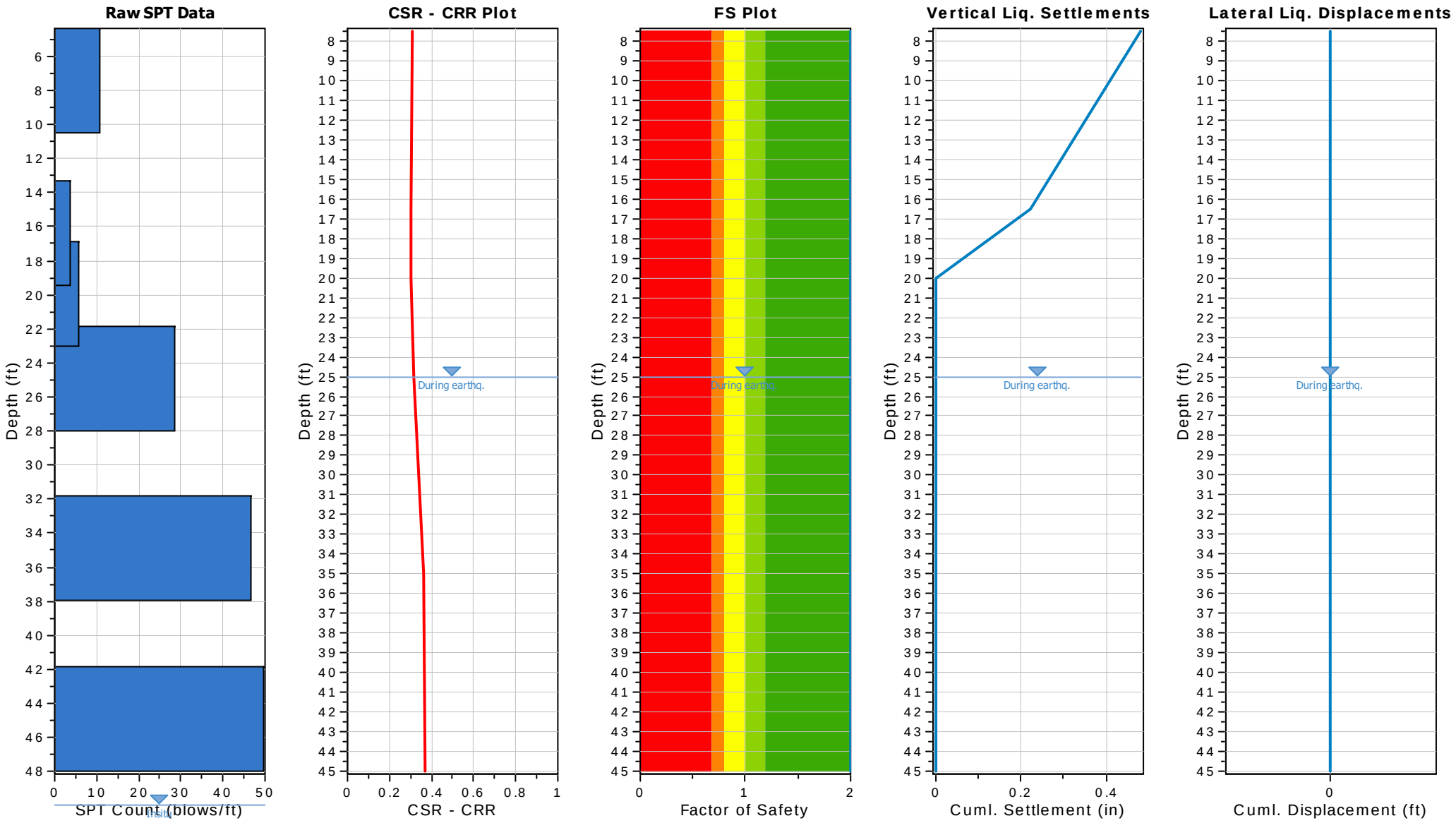
F.S. color scheme

- Almost certain it will liquefy
- Very likely to liquefy
- Liquefaction and no liq. are equally likely
- Unlike to liquefy
- Almost certain it will not liquefy

LPI color scheme

- Very high risk
- High risk
- Low risk

:: Overall Liquefaction Assessment Analysis Plots ::



:: Field input data ::

Test Depth (ft)	SPT Field Value (blows)	Fines Content (%)	Unit Weight (pcf)	Infl. Thickness (ft)	Can Liquefy
7.50	11	10.00	120.00	15.50	Yes
16.50	4	70.00	120.00	3.50	Yes
20.00	6	90.00	120.00	5.00	No
25.00	29	10.00	120.00	5.00	Yes
35.00	47	10.00	120.00	10.00	Yes
45.00	50	10.00	120.00	10.00	Yes

Abbreviations

Depth: Depth at which test was performed (ft)
SPT Field Value: Number of blows per foot
Fines Content: Fines content at test depth (%)
Unit Weight: Unit weight at test depth (pcf)
Infl. Thickness: Thickness of the soil layer to be considered in settlements analysis (ft)
Can Liquefy: User defined switch for excluding/including test depth from the analysis procedure

:: Cyclic Resistance Ratio (CRR) calculation data ::

Depth (ft)	SPT Field Value	Unit Weight (pcf)	σ_v (tsf)	u_o (tsf)	σ'_{vo} (tsf)	C_N	C_E	C_B	C_R	C_S	$(N_1)_{60}$	Fines Content (%)	α	β	$(N_1)_{60cs}$	$CRR_{7.5}$
7.50	11	120.00	0.45	0.00	0.45	1.35	1.33	1.15	0.75	1.20	20	10.00	0.87	1.02	21	4.000
16.50	4	120.00	0.99	0.00	0.99	1.03	1.33	1.15	0.95	1.20	7	70.00	5.00	1.20	13	4.000
20.00	6	120.00	1.20	0.00	1.20	0.94	1.33	1.15	0.95	1.20	10	90.00	5.00	1.20	17	4.000
25.00	29	120.00	1.50	0.00	1.50	0.84	1.33	1.15	0.95	1.20	42	10.00	0.87	1.02	44	4.000
35.00	47	120.00	2.10	0.00	2.10	0.69	1.33	1.15	1.00	1.20	60	10.00	0.87	1.02	62	4.000
45.00	50	120.00	2.70	0.00	2.70	0.59	1.33	1.15	1.00	1.20	54	10.00	0.87	1.02	56	4.000

Abbreviations

σ_v: Total stress during SPT test (tsf)
u_o: Water pore pressure during SPT test (tsf)
σ'_{vo}: Effective overburden pressure during SPT test (tsf)
C_N: Overburden corretion factor
C_E: Energy correction factor
C_B: Borehole diameter correction factor
C_R: Rod length correction factor
C_S: Liner correction factor
$N_{1(60)}$: Corrected N_{SPT} to a 60% energy ratio
α, β: Clean sand equivalent clean sand formula coefficients
$N_{1(60)cs}$: Corected $N_{1(60)}$ value for fines content
$CRR_{7.5}$: Cyclic resistance ratio for M=7.5

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS	
7.50	120.00	0.45	0.00	0.45	0.98	1.00	0.442	1.44	0.306	1.00	0.306	2.000	●
16.50	120.00	0.99	0.00	0.99	0.97	1.00	0.433	1.44	0.300	1.00	0.300	2.000	●
20.00	120.00	1.20	0.00	1.20	0.96	1.00	0.429	1.44	0.298	0.98	0.305	2.000	●
25.00	120.00	1.50	0.00	1.50	0.94	1.00	0.422	1.44	0.293	0.93	0.314	2.000	●
35.00	120.00	2.10	0.31	1.79	0.89	1.00	0.469	1.44	0.325	0.90	0.361	2.000	●
45.00	120.00	2.70	0.62	2.08	0.80	1.00	0.469	1.44	0.325	0.87	0.372	2.000	●

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS

Abbreviations

$\sigma_{v,eq}$: Total overburden pressure at test point, during earthquake (tsf)
$u_{o,eq}$: Water pressure at test point, during earthquake (tsf)
$\sigma'_{vo,eq}$: Effective overburden pressure, during earthquake (tsf)
r_d : Nonlinear shear mass factor
α: Improvement factor due to stone columns
CSR : Cyclic Stress Ratio (adjusted for improvement)
MSF : Magnitude Scaling Factor
$CSR_{eq,M=7.5}$: CSR adjusted for M=7.5
K_{sigma}: Effective overburden stress factor
CSR^*: CSR fully adjusted (user FS applied)***
FS: Calculated factor of safety against soil liquefaction

*** User FS: 1.00

:: Liquefaction potential according to Iwasaki ::

Depth (ft)	FS	F	wz	Thickness (ft)	I_L
7.50	2.000	0.00	8.86	9.00	0.00
16.50	2.000	0.00	7.49	9.00	0.00
20.00	2.000	0.00	6.95	3.50	0.00
25.00	2.000	0.00	6.19	5.00	0.00
35.00	2.000	0.00	4.67	10.00	0.00
45.00	2.000	0.00	3.14	10.00	0.00

Overall potential I_L : 0.00

I_L = 0.00 - No liquefaction
I_L between 0.00 and 5 - Liquefaction not probable
I_L between 5 and 15 - Liquefaction probable
I_L > 15 - Liquefaction certain

:: Vertical settlements estimation for dry sands ::

Depth (ft)	$(N_1)_{60}$	τ_{av}	p	G_{max} (tsf)	α	b	γ	ε_{15}	N_c	ε_{Nc} (%)	Δh (ft)	ΔS (in)
7.50	20	0.20	0.30	677.16	0.14	10333.62	0.00	0.00	7.30	0.07	15.50	0.257
16.50	7	0.43	0.66	856.01	0.16	6438.71	0.00	0.00	7.30	0.27	3.50	0.223
20.00	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.000

Cumulative settlemetns: 0.480

Abbreviations

τ_{av}: Average cyclic shear stress
p: Average stress
G_{max}: Maximum shear modulus (tsf)
α, b: Shear strain formula variables
γ: Average shear strain
ε_{15}: Volumetric strain after 15 cycles
N_c: Number of cycles
ε_{Nc}: Volumetric strain for number of cycles N_c (%)
Δh: Thickness of soil layer (in)
ΔS: Settlement of soil layer (in)

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)
25.00	0.00	5.00	0.58	0.00	5.00	0.000
35.00	0.00	5.00	0.42	0.00	10.00	0.000
45.00	0.00	5.00	0.25	0.00	10.00	0.000

Cumulative settlements: 0.000

Abbreviations

D_{50}: Median grain size (in)
q_c/N: Ratio of cone resistance to SPT
e_v: Post liquefaction volumetric strain (%)
Δh: Thickness of soil layer to be considered (ft)
s: Estimated settlement (in)

:: Lateral displacements estimation for saturated sands ::

Depth (ft)	$(N_1)_{60}$	D_r (%)	γ_{max} (%)	d_z (ft)	LDI	LD (ft)
7.50	20	62.61	0.00	15.50	0.000	0.00
16.50	7	37.04	0.00	3.50	0.000	0.00
20.00	10	44.27	0.00	5.00	0.000	0.00
25.00	42	90.73	0.00	5.00	0.000	0.00
35.00	60	100.00	0.00	10.00	0.000	0.00
45.00	54	100.00	0.00	10.00	0.000	0.00

Cumulative lateral displacements: 0.00

Abbreviations

D_r: Relative density (%)
γ_{max}: Maximum amplitude of cyclic shear strain (%)
d_z: Soil layer thickness (ft)
LDI: Lateral displacement index (ft)
LD: Actual estimated displacement (ft)

Leighton Consulting, Inc.
17781 Cowan
Irvine, CA 92614
www.leightongroup.com

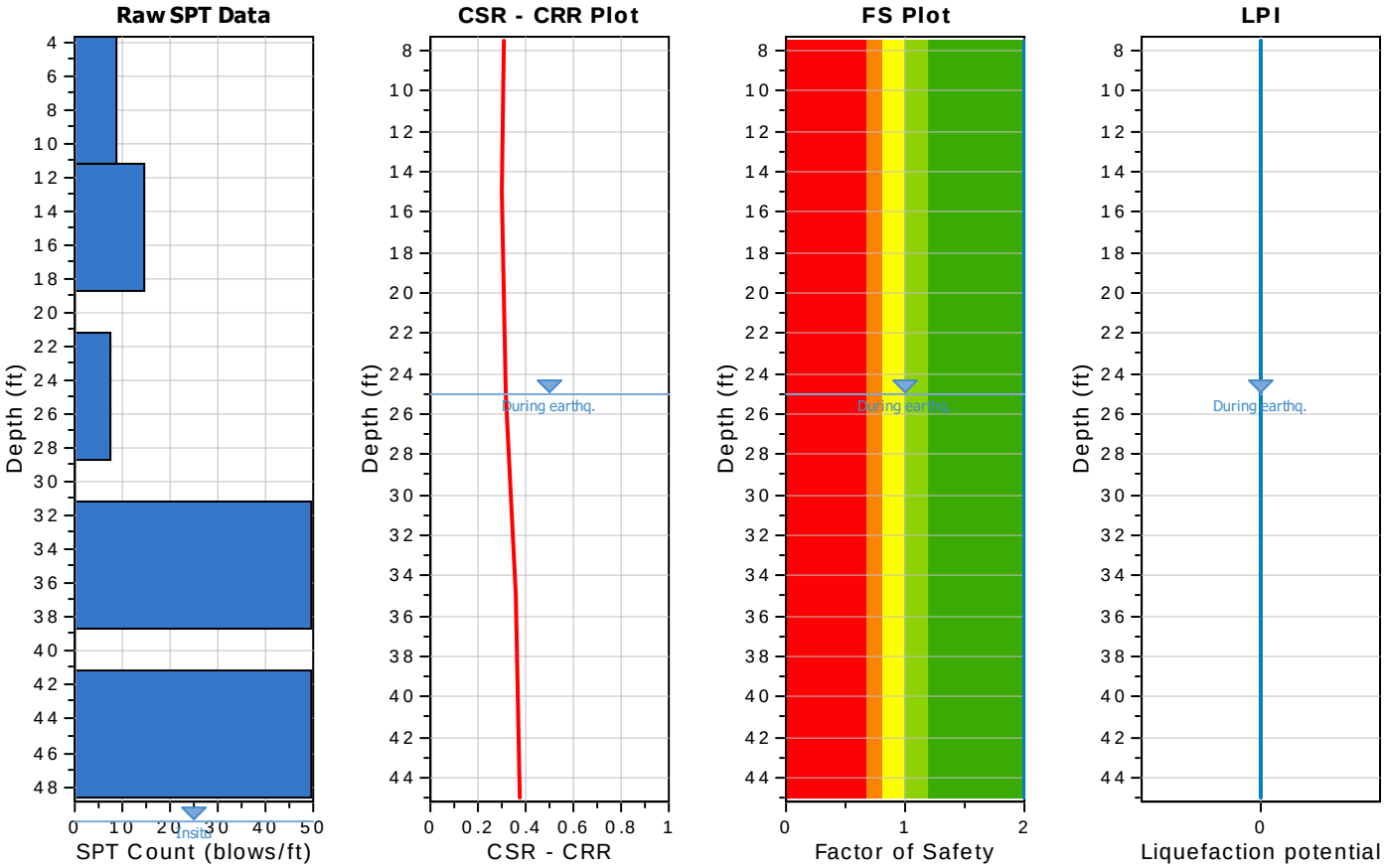
SPT BASED LIQUEFACTION ANALYSIS REPORT

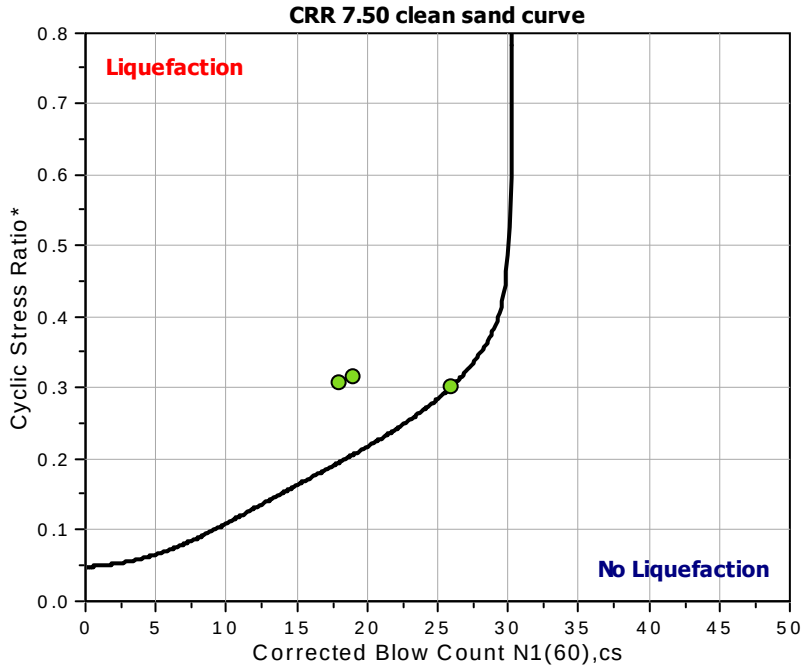
Project title : Rexford Orange **SPT Name: LB-3**

Location : 2390 American Way, Orange, CA

:: Input parameters and analysis properties ::

Analysis method:	NCEER 1998	G.W.T. (in-situ):	50.00 ft
Fines correction method:	NCEER 1998	G.W.T. (earthq.):	25.00 ft
Sampling method:	Sampler wo liners	Earthquake magnitude M_w:	6.50
Borehole diameter:	200mm	Peak ground acceleration:	0.69 g
Rod length:	3.30 ft	Eq. external load:	0.00 tsf
Hammer energy ratio:	1.33		

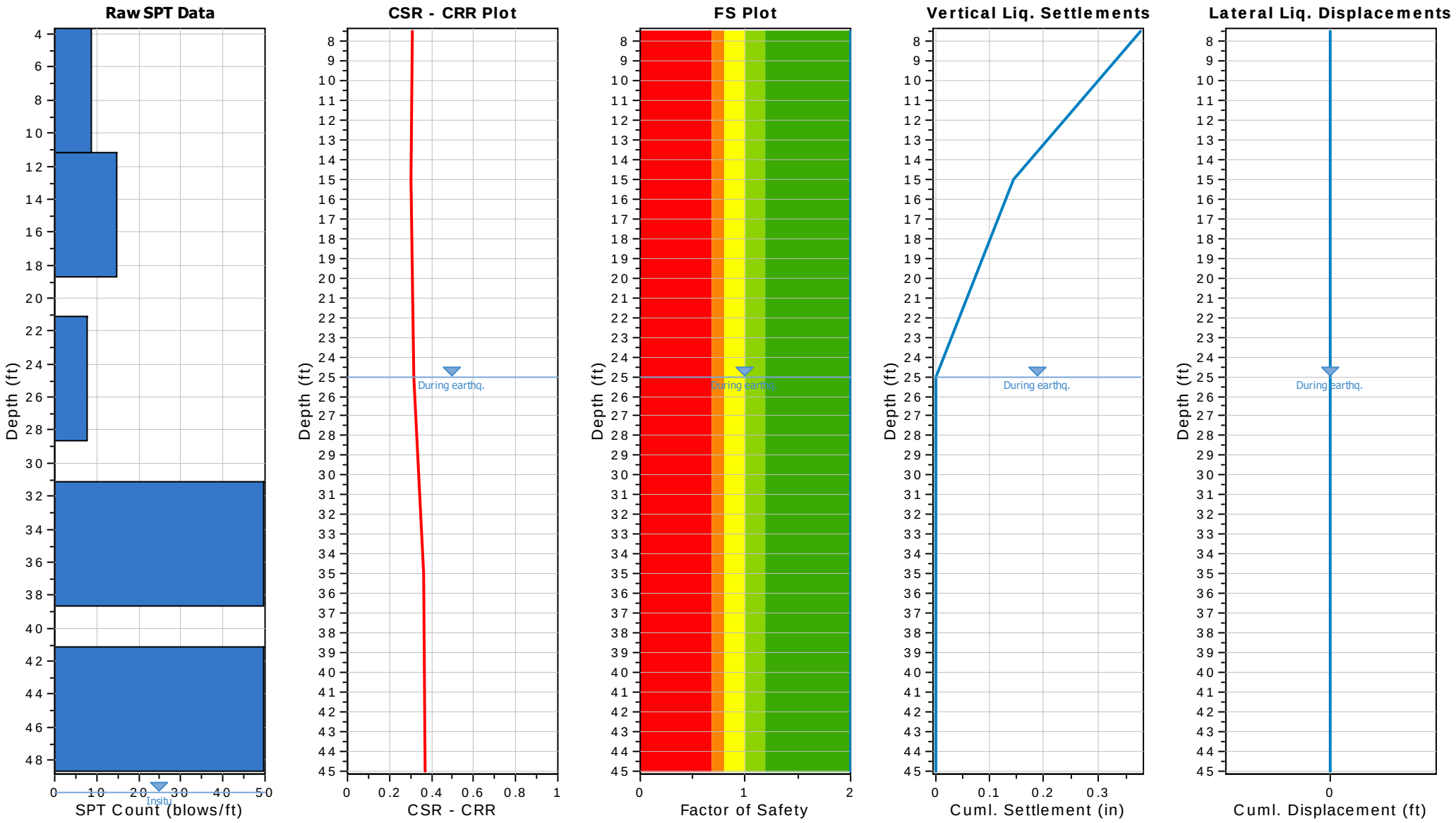




F.S. color scheme
- Almost certain it will liquefy
- Very likely to liquefy
- Liquefaction and no liq. are equally likely
- Unlike to liquefy
- Almost certain it will not liquefy

LPI color scheme
- Very high risk
- High risk
- Low risk

:: Overall Liquefaction Assessment Analysis Plots ::



:: Field input data ::

Test Depth (ft)	SPT Field Value (blows)	Fines Content (%)	Unit Weight (pcf)	Infl. Thickness (ft)	Can Liquefy
7.50	9	10.00	120.00	10.00	Yes
15.00	15	10.00	120.00	11.00	Yes
25.00	8	90.00	120.00	9.00	No
35.00	50	10.00	120.00	10.00	Yes
45.00	50	10.00	120.00	10.00	Yes

Abbreviations

Depth: Depth at which test was performed (ft)
SPT Field Value: Number of blows per foot
Fines Content: Fines content at test depth (%)
Unit Weight: Unit weight at test depth (pcf)
Infl. Thickness: Thickness of the soil layer to be considered in settlements analysis (ft)
Can Liquefy: User defined switch for excluding/including test depth from the analysis procedure

:: Cyclic Resistance Ratio (CRR) calculation data ::

Depth (ft)	SPT Field Value	Unit Weight (pcf)	σ_v (tsf)	u_o (tsf)	σ'_{vo} (tsf)	C_N	C_E	C_B	C_R	C_S	$(N_1)_{60}$	Fines Content (%)	α	β	$(N_1)_{60cs}$	$CRR_{7.5}$
7.50	9	120.00	0.45	0.00	0.45	1.35	1.33	1.15	0.75	1.20	17	10.00	0.87	1.02	18	4.000
15.00	15	120.00	0.90	0.00	0.90	1.07	1.33	1.15	0.85	1.20	25	10.00	0.87	1.02	26	4.000
25.00	8	120.00	1.50	0.00	1.50	0.84	1.33	1.15	0.95	1.20	12	90.00	5.00	1.20	19	4.000
35.00	50	120.00	2.10	0.00	2.10	0.69	1.33	1.15	1.00	1.20	63	10.00	0.87	1.02	65	4.000
45.00	50	120.00	2.70	0.00	2.70	0.59	1.33	1.15	1.00	1.20	54	10.00	0.87	1.02	56	4.000

Abbreviations

σ_v: Total stress during SPT test (tsf)
u_o: Water pore pressure during SPT test (tsf)
σ'_{vo}: Effective overburden pressure during SPT test (tsf)
C_N: Overburden corretion factor
C_E: Energy correction factor
C_B: Borehole diameter correction factor
C_R: Rod length correction factor
C_S: Liner correction factor
$N_{1(60)}$: Corrected N_{SPT} to a 60% energy ratio
α, β: Clean sand equivalent clean sand formula coefficients
$N_{1(60)cs}$: Corected $N_{1(60)}$ value for fines content
$CRR_{7.5}$: Cyclic resistance ratio for M=7.5

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS	
7.50	120.00	0.45	0.00	0.45	0.98	1.00	0.442	1.44	0.306	1.00	0.306	2.000	●
15.00	120.00	0.90	0.00	0.90	0.97	1.00	0.434	1.44	0.301	1.00	0.301	2.000	●
25.00	120.00	1.50	0.00	1.50	0.94	1.00	0.422	1.44	0.293	0.93	0.314	2.000	●
35.00	120.00	2.10	0.31	1.79	0.89	1.00	0.469	1.44	0.325	0.90	0.361	2.000	●
45.00	120.00	2.70	0.62	2.08	0.80	1.00	0.469	1.44	0.325	0.87	0.372	2.000	●

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS

Abbreviations

$\sigma_{v,eq}$: Total overburden pressure at test point, during earthquake (tsf)
$u_{o,eq}$: Water pressure at test point, during earthquake (tsf)
$\sigma'_{vo,eq}$: Effective overburden pressure, during earthquake (tsf)
r_d : Nonlinear shear mass factor
α: Improvement factor due to stone columns
CSR : Cyclic Stress Ratio (adjusted for improvement)
MSF : Magnitude Scaling Factor
$CSR_{eq,M=7.5}$: CSR adjusted for M=7.5
K_{sigma}: Effective overburden stress factor
CSR^*: CSR fully adjusted (user FS applied)***
FS: Calculated factor of safety against soil liquefaction

*** User FS: 1.00

:: Liquefaction potential according to Iwasaki ::

Depth (ft)	FS	F	wz	Thickness (ft)	I_L
7.50	2.000	0.00	8.86	7.50	0.00
15.00	2.000	0.00	7.71	7.50	0.00
25.00	2.000	0.00	6.19	10.00	0.00
35.00	2.000	0.00	4.67	10.00	0.00
45.00	2.000	0.00	3.14	10.00	0.00

Overall potential I_L : 0.00

I_L = 0.00 - No liquefaction
I_L between 0.00 and 5 - Liquefaction not probable
I_L between 5 and 15 - Liquefaction probable
I_L > 15 - Liquefaction certain

:: Vertical settlements estimation for dry sands ::

Depth (ft)	$(N_1)_{60}$	τ_{av}	p	G_{max} (tsf)	α	b	γ	ε_{15}	N_c	ε_{Nc} (%)	Δh (ft)	ΔS (in)
7.50	17	0.20	0.30	643.24	0.14	10333.62	0.00	0.00	7.30	0.10	10.00	0.237
15.00	25	0.39	0.60	1028.31	0.16	6817.65	0.00	0.00	7.30	0.05	11.00	0.143

Cumulative settlemetns: 0.380

Abbreviations

τ_{av}: Average cyclic shear stress
p: Average stress
G_{max}: Maximum shear modulus (tsf)
α, b: Shear strain formula variables
γ: Average shear strain
ε_{15}: Volumetric strain after 15 cycles
N_c: Number of cycles
ε_{Nc}: Volumetric strain for number of cycles N_c (%)
Δh: Thickness of soil layer (in)
ΔS: Settlement of soil layer (in)

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)
25.00	0.00	5.00	0.58	0.00	9.00	0.000

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)
35.00	0.00	5.00	0.42	0.00	10.00	0.000
45.00	0.00	5.00	0.25	0.00	10.00	0.000

Cumulative settlements: 0.000

Abbreviations

D_{50}: Median grain size (in)
q_c/N: Ratio of cone resistance to SPT
e_v: Post liquefaction volumetric strain (%)
Δh: Thickness of soil layer to be considered (ft)
s: Estimated settlement (in)

:: Lateral displacements estimation for saturated sands ::

Depth (ft)	$(N_1)_{60}$	D_r (%)	γ_{max} (%)	d_z (ft)	LDI	LD (ft)
7.50	17	57.72	0.00	10.00	0.000	0.00
15.00	25	70.00	0.00	11.00	0.000	0.00
25.00	12	48.50	0.00	9.00	0.000	0.00
35.00	63	100.00	0.00	10.00	0.000	0.00
45.00	54	100.00	0.00	10.00	0.000	0.00

Cumulative lateral displacements: 0.00

Abbreviations

D_r: Relative density (%)
γ_{max}: Maximum amplitude of cyclic shear strain (%)
d_z: Soil layer thickness (ft)
LDI: Lateral displacement index (ft)
LD: Actual estimated displacement (ft)

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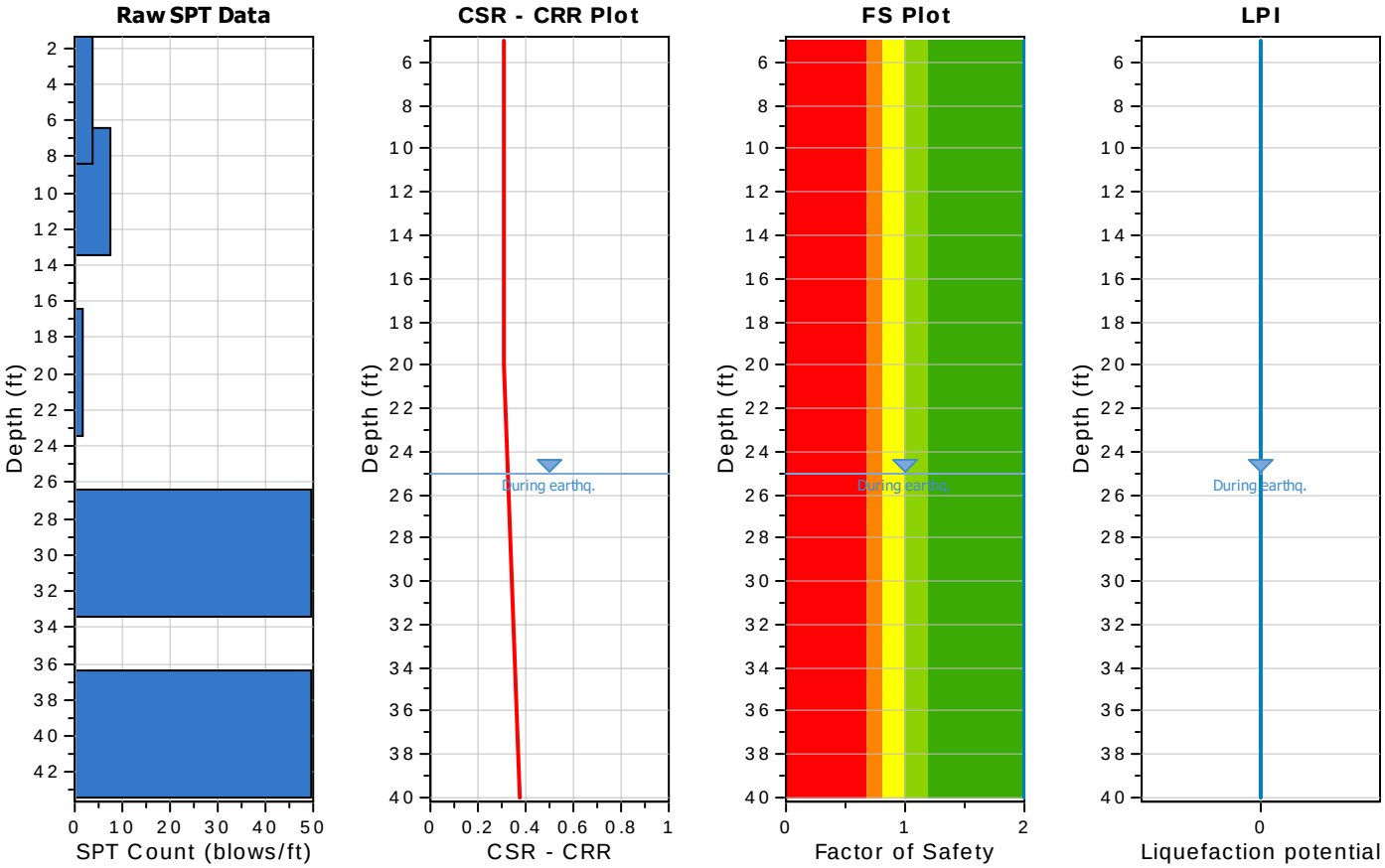
SPT BASED LIQUEFACTION ANALYSIS REPORT

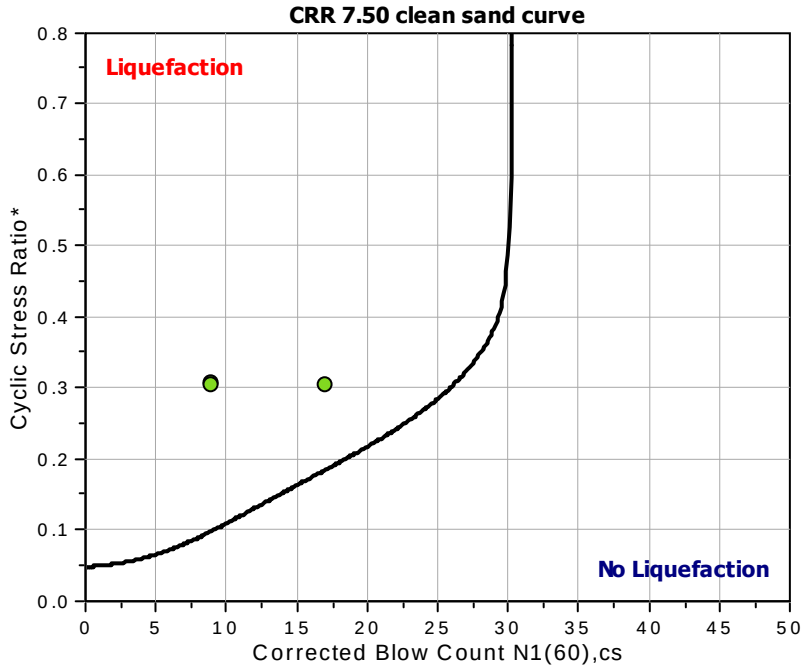
Project title : Rexford Orange **SPT Name: LB-4**

Location : 2390 American Way, Orange, CA

:: Input parameters and analysis properties ::

Analysis method:	NCEER 1998	G.W.T. (in-situ):	50.00 ft
Fines correction method:	NCEER 1998	G.W.T. (earthq.):	25.00 ft
Sampling method:	Sampler wo liners	Earthquake magnitude M_w:	6.50
Borehole diameter:	200mm	Peak ground acceleration:	0.69 g
Rod length:	3.30 ft	Eq. external load:	0.00 tsf
Hammer energy ratio:	1.33		

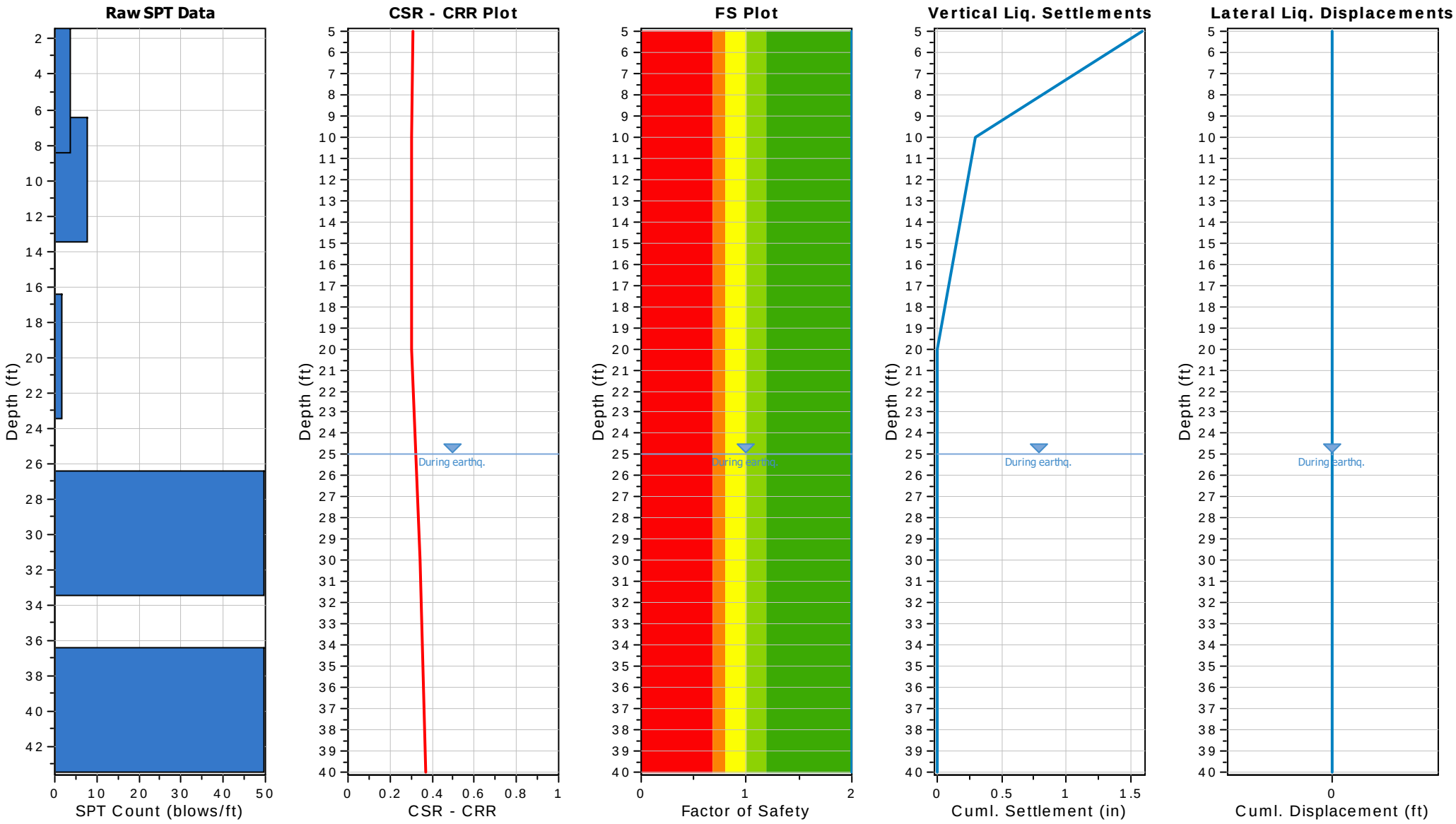




F.S. color scheme
- Almost certain it will liquefy
- Very likely to liquefy
- Liquefaction and no liq. are equally likely
- Unlike to liquefy
- Almost certain it will not liquefy

LPI color scheme
- Very high risk
- High risk
- Low risk

:: Overall Liquefaction Assessment Analysis Plots ::



:: Field input data ::

Test Depth (ft)	SPT Field Value (blows)	Fines Content (%)	Unit Weight (pcf)	Infl. Thickness (ft)	Can Liquefy
5.00	4	10.00	120.00	10.00	Yes
10.00	8	10.00	120.00	10.00	Yes
20.00	2	90.00	120.00	7.00	No
30.00	50	10.00	120.00	13.00	Yes
40.00	50	10.00	120.00	10.00	Yes

Abbreviations

Depth: Depth at which test was performed (ft)
SPT Field Value: Number of blows per foot
Fines Content: Fines content at test depth (%)
Unit Weight: Unit weight at test depth (pcf)
Infl. Thickness: Thickness of the soil layer to be considered in settlements analysis (ft)
Can Liquefy: User defined switch for excluding/including test depth from the analysis procedure

:: Cyclic Resistance Ratio (CRR) calculation data ::

Depth (ft)	SPT Field Value	Unit Weight (pcf)	σ_v (tsf)	u_o (tsf)	σ'_{vo} (tsf)	C_N	C_E	C_B	C_R	C_S	$(N_1)_{60}$	Fines Content (%)	α	β	$(N_1)_{60cs}$	$CRR_{7.5}$
5.00	4	120.00	0.30	0.00	0.30	1.48	1.33	1.15	0.75	1.20	8	10.00	0.87	1.02	9	4.000
10.00	8	120.00	0.60	0.00	0.60	1.25	1.33	1.15	0.85	1.20	16	10.00	0.87	1.02	17	4.000
20.00	2	120.00	1.20	0.00	1.20	0.94	1.33	1.15	0.95	1.20	3	90.00	5.00	1.20	9	4.000
30.00	50	120.00	1.80	0.00	1.80	0.76	1.33	1.15	1.00	1.20	70	10.00	0.87	1.02	72	4.000
40.00	50	120.00	2.40	0.00	2.40	0.63	1.33	1.15	1.00	1.20	58	10.00	0.87	1.02	60	4.000

Abbreviations

σ_v: Total stress during SPT test (tsf)
u_o: Water pore pressure during SPT test (tsf)
σ'_{vo}: Effective overburden pressure during SPT test (tsf)
C_N: Overburden corretion factor
C_E: Energy correction factor
C_B: Borehole diameter correction factor
C_R: Rod length correction factor
C_S: Liner correction factor
$N_{1(60)}$: Corrected N_{SPT} to a 60% energy ratio
α, β: Clean sand equivalent clean sand formula coefficients
$N_{1(60)cs}$: Corected $N_{1(60)}$ value for fines content
$CRR_{7.5}$: Cyclic resistance ratio for M=7.5

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS	
5.00	120.00	0.30	0.00	0.30	0.99	1.00	0.444	1.44	0.308	1.00	0.308	2.000	●
10.00	120.00	0.60	0.00	0.60	0.98	1.00	0.439	1.44	0.305	1.00	0.305	2.000	●
20.00	120.00	1.20	0.00	1.20	0.96	1.00	0.429	1.44	0.298	0.98	0.305	2.000	●
30.00	120.00	1.80	0.16	1.64	0.92	1.00	0.452	1.44	0.314	0.92	0.342	2.000	●
40.00	120.00	2.40	0.47	1.93	0.85	1.00	0.474	1.44	0.329	0.89	0.371	2.000	●

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS

Abbreviations

$\sigma_{v,eq}$: Total overburden pressure at test point, during earthquake (tsf)
$u_{o,eq}$: Water pressure at test point, during earthquake (tsf)
$\sigma'_{vo,eq}$: Effective overburden pressure, during earthquake (tsf)
r_d : Nonlinear shear mass factor
α: Improvement factor due to stone columns
CSR : Cyclic Stress Ratio (adjusted for improvement)
MSF : Magnitude Scaling Factor
$CSR_{eq,M=7.5}$: CSR adjusted for M=7.5
K_{sigma}: Effective overburden stress factor
CSR^*: CSR fully adjusted (user FS applied)***
FS: Calculated factor of safety against soil liquefaction

*** User FS: 1.00

:: Liquefaction potential according to Iwasaki ::

Depth (ft)	FS	F	wz	Thickness (ft)	I_L
5.00	2.000	0.00	9.24	5.00	0.00
10.00	2.000	0.00	8.48	5.00	0.00
20.00	2.000	0.00	6.95	10.00	0.00
30.00	2.000	0.00	5.43	10.00	0.00
40.00	2.000	0.00	3.90	10.00	0.00

Overall potential I_L : 0.00

I_L = 0.00 - No liquefaction
I_L between 0.00 and 5 - Liquefaction not probable
I_L between 5 and 15 - Liquefaction probable
I_L > 15 - Liquefaction certain

:: Vertical settlements estimation for dry sands ::

Depth (ft)	$(N_1)_{60}$	τ_{av}	p	G_{max} (tsf)	α	b	γ	ε_{15}	N_c	ε_{Nc} (%)	Δh (ft)	ΔS (in)
5.00	8	0.13	0.20	416.86	0.14	13179.75	0.00	0.01	7.30	0.54	10.00	1.294
10.00	16	0.26	0.40	728.74	0.15	8695.39	0.00	0.00	7.30	0.12	10.00	0.294
20.00	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.000

Cumulative settlemetns: 1.588

Abbreviations

τ_{av}: Average cyclic shear stress
p: Average stress
G_{max}: Maximum shear modulus (tsf)
a, b: Shear strain formula variables
γ: Average shear strain
ε_{15}: Volumetric strain after 15 cycles
N_c: Number of cycles
ε_{Nc}: Volumetric strain for number of cycles N_c (%)
Δh: Thickness of soil layer (in)
ΔS: Settlement of soil layer (in)

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)
30.00	0.00	5.00	0.50	0.00	13.00	0.000
40.00	0.00	5.00	0.33	0.00	10.00	0.000

Cumulative settlements: 0.000

Abbreviations

D_{50}: Median grain size (in)
q_c/N: Ratio of cone resistance to SPT
e_v: Post liquefaction volumetric strain (%)
Δh: Thickness of soil layer to be considered (ft)
s: Estimated settlement (in)

:: Lateral displacements estimation for saturated sands ::

Depth (ft)	$(N_1)_{60}$	D_r (%)	γ_{max} (%)	d_z (ft)	LDI	LD (ft)
5.00	8	39.60	0.00	10.00	0.000	0.00
10.00	16	56.00	0.00	10.00	0.000	0.00
20.00	3	24.25	0.00	7.00	0.000	0.00
30.00	70	100.00	0.00	13.00	0.000	0.00
40.00	58	100.00	0.00	10.00	0.000	0.00

Cumulative lateral displacements: 0.00

Abbreviations

D_r: Relative density (%)
γ_{max}: Maximum amplitude of cyclic shear strain (%)
d_z: Soil layer thickness (ft)
LDI: Lateral displacement index (ft)
LD: Actual estimated displacement (ft)

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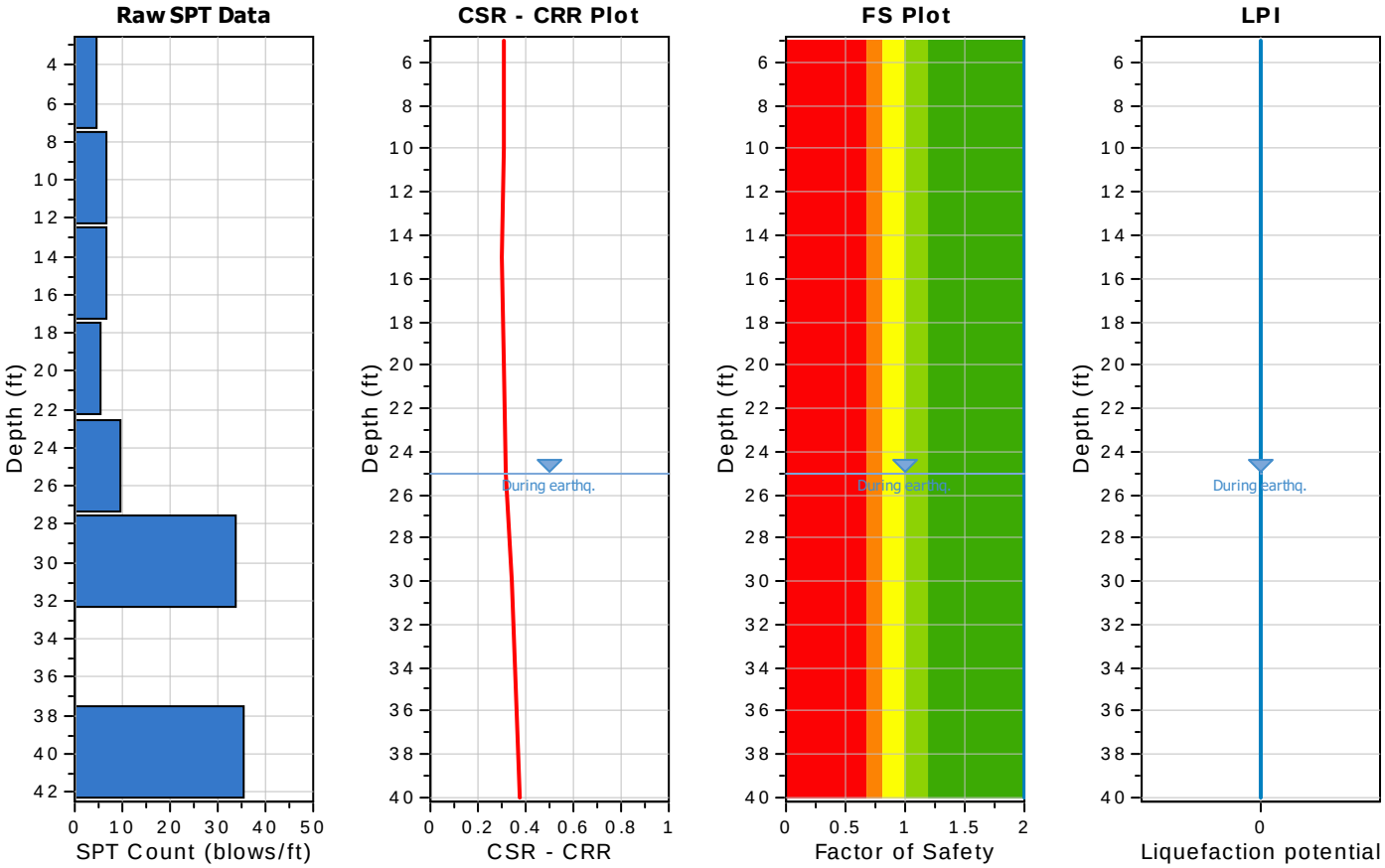
SPT BASED LIQUEFACTION ANALYSIS REPORT

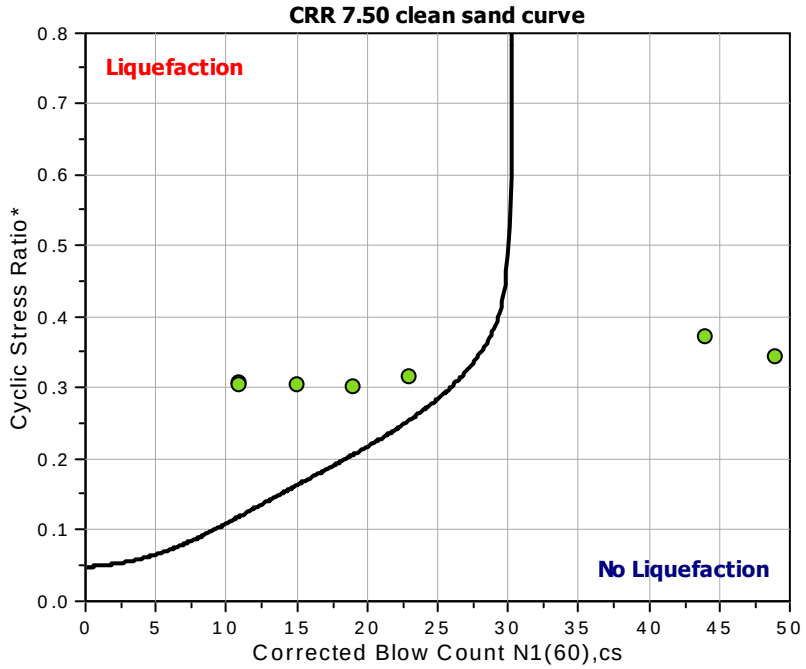
Project title : Rexford Orange **SPT Name: LB-1**

Location : 2390 American Way, Orange, CA

:: Input parameters and analysis properties ::

Analysis method:	NCEER 1998	G.W.T. (in-situ):	50.00 ft
Fines correction method:	NCEER 1998	G.W.T. (earthq.):	25.00 ft
Sampling method:	Sampler wo liners	Earthquake magnitude M_w:	6.50
Borehole diameter:	200mm	Peak ground acceleration:	0.69 g
Rod length:	3.30 ft	Eq. external load:	0.00 tsf
Hammer energy ratio:	1.33		

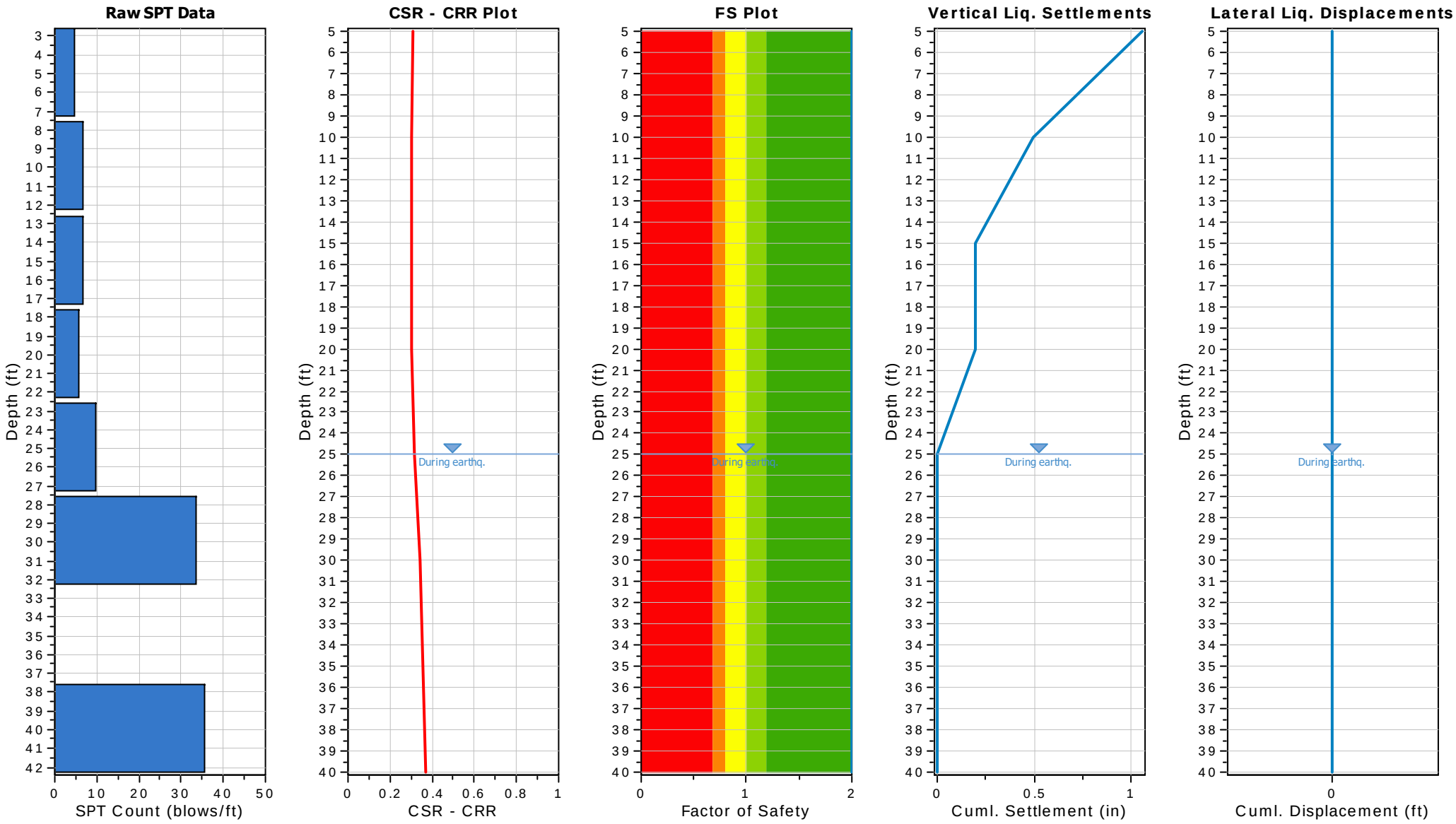




F.S. color scheme
- Almost certain it will liquefy
- Very likely to liquefy
- Liquefaction and no liq. are equally likely
- Unlike to liquefy
- Almost certain it will not liquefy

LPI color scheme
- Very high risk
- High risk
- Low risk

:: Overall Liquefaction Assessment Analysis Plots ::



:: Field input data ::

Test Depth (ft)	SPT Field Value (blows)	Fines Content (%)	Unit Weight (pcf)	Infl. Thickness (ft)	Can Liquefy
5.00	5	10.00	120.00	7.50	Yes
10.00	7	10.00	120.00	7.50	Yes
15.00	7	90.00	120.00	5.00	No
20.00	6	10.00	120.00	2.00	Yes
25.00	10	90.00	120.00	8.00	No
30.00	34	10.00	120.00	7.00	Yes
40.00	36	10.00	120.00	6.50	Yes

Abbreviations

Depth: Depth at which test was performed (ft)
SPT Field Value: Number of blows per foot
Fines Content: Fines content at test depth (%)
Unit Weight: Unit weight at test depth (pcf)
Infl. Thickness: Thickness of the soil layer to be considered in settlements analysis (ft)
Can Liquefy: User defined switch for excluding/including test depth from the analysis procedure

:: Cyclic Resistance Ratio (CRR) calculation data ::

Depth (ft)	SPT Field Value	Unit Weight (pcf)	σ_v (tsf)	u_o (tsf)	σ'_{vo} (tsf)	C_N	C_E	C_B	C_R	C_S	$(N_1)_{60}$	Fines Content (%)	α	β	$(N_1)_{60cs}$	$CRR_{7.5}$
5.00	5	120.00	0.30	0.00	0.30	1.48	1.33	1.15	0.75	1.20	10	10.00	0.87	1.02	11	4.000
10.00	7	120.00	0.60	0.00	0.60	1.25	1.33	1.15	0.85	1.20	14	10.00	0.87	1.02	15	4.000
15.00	7	120.00	0.90	0.00	0.90	1.07	1.33	1.15	0.85	1.20	12	90.00	5.00	1.20	19	4.000
20.00	6	120.00	1.20	0.00	1.20	0.94	1.33	1.15	0.95	1.20	10	10.00	0.87	1.02	11	4.000
25.00	10	120.00	1.50	0.00	1.50	0.84	1.33	1.15	0.95	1.20	15	90.00	5.00	1.20	23	4.000
30.00	34	120.00	1.80	0.00	1.80	0.76	1.33	1.15	1.00	1.20	47	10.00	0.87	1.02	49	4.000
40.00	36	120.00	2.40	0.00	2.40	0.63	1.33	1.15	1.00	1.20	42	10.00	0.87	1.02	44	4.000

Abbreviations

σ_v: Total stress during SPT test (tsf)
u_o: Water pore pressure during SPT test (tsf)
σ'_{vo}: Effective overburden pressure during SPT test (tsf)
C_N: Overburden corretion factor
C_E: Energy correction factor
C_B: Borehole diameter correction factor
C_R: Rod length correction factor
C_S: Liner correction factor
$N_{1(60)}$: Corrected N_{SPT} to a 60% energy ratio
α, β: Clean sand equivalent clean sand formula coefficients
$N_{1(60)cs}$: Corected $N_{1(60)}$ value for fines content
$CRR_{7.5}$: Cyclic resistance ratio for M=7.5

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS	
5.00	120.00	0.30	0.00	0.30	0.99	1.00	0.444	1.44	0.308	1.00	0.308	2.000	●
10.00	120.00	0.60	0.00	0.60	0.98	1.00	0.439	1.44	0.305	1.00	0.305	2.000	●
15.00	120.00	0.90	0.00	0.90	0.97	1.00	0.434	1.44	0.301	1.00	0.301	2.000	●
20.00	120.00	1.20	0.00	1.20	0.96	1.00	0.429	1.44	0.298	0.98	0.305	2.000	●
25.00	120.00	1.50	0.00	1.50	0.94	1.00	0.422	1.44	0.293	0.93	0.314	2.000	●
30.00	120.00	1.80	0.16	1.64	0.92	1.00	0.452	1.44	0.314	0.92	0.342	2.000	●
40.00	120.00	2.40	0.47	1.93	0.85	1.00	0.474	1.44	0.329	0.89	0.371	2.000	●

:: Cyclic Stress Ratio calculation (CSR fully adjusted and normalized) ::

Depth (ft)	Unit Weight (pcf)	$\sigma_{v,eq}$ (tsf)	$u_{o,eq}$ (tsf)	$\sigma'_{vo,eq}$ (tsf)	r_d	α	CSR	MSF	$CSR_{eq,M=7.5}$	K_{sigma}	CSR^*	FS

Abbreviations

$\sigma_{v,eq}$: Total overburden pressure at test point, during earthquake (tsf)
$u_{o,eq}$: Water pressure at test point, during earthquake (tsf)
$\sigma'_{vo,eq}$: Effective overburden pressure, during earthquake (tsf)
r_d : Nonlinear shear mass factor
α: Improvement factor due to stone columns
CSR : Cyclic Stress Ratio (adjusted for improvement)
MSF : Magnitude Scaling Factor
$CSR_{eq,M=7.5}$: CSR adjusted for M=7.5
K_{sigma}: Effective overburden stress factor
CSR^*: CSR fully adjusted (user FS applied)***
FS: Calculated factor of safety against soil liquefaction

*** User FS: 1.00

:: Liquefaction potential according to Iwasaki ::

Depth (ft)	FS	F	wz	Thickness (ft)	I_L
5.00	2.000	0.00	9.24	5.00	0.00
10.00	2.000	0.00	8.48	5.00	0.00
15.00	2.000	0.00	7.71	5.00	0.00
20.00	2.000	0.00	6.95	5.00	0.00
25.00	2.000	0.00	6.19	5.00	0.00
30.00	2.000	0.00	5.43	5.00	0.00
40.00	2.000	0.00	3.90	10.00	0.00

Overall potential I_L : 0.00

I_L = 0.00 - No liquefaction
I_L between 0.00 and 5 - Liquefaction not probable
I_L between 5 and 15 - Liquefaction probable
I_L > 15 - Liquefaction certain

:: Vertical settlements estimation for dry sands ::

Depth (ft)	$(N_1)_{60}$	τ_{av}	p	G_{max} (tsf)	α	b	γ	ε_{15}	N_c	ε_{Nc} (%)	Δh (ft)	ΔS (in)
5.00	10	0.13	0.20	445.69	0.14	13179.75	0.00	0.00	7.30	0.31	7.50	0.560
10.00	14	0.26	0.40	698.96	0.15	8695.39	0.00	0.00	7.30	0.16	7.50	0.296
15.00	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.000
20.00	10	0.52	0.80	891.39	0.17	5736.82	0.00	0.01	7.30	0.42	2.00	0.200

Cumulative settlemetns: 1.057

Abbreviations

τ_{av}: Average cyclic shear stress
p: Average stress
G_{max}: Maximum shear modulus (tsf)
α, b: Shear strain formula variables
γ: Average shear strain
ε_{15}: Volumetric strain after 15 cycles
N_c: Number of cycles
ε_{Nc}: Volumetric strain for number of cycles N_c (%)
Δh: Thickness of soil layer (in)
ΔS: Settlement of soil layer (in)

:: Vertical settlements estimation for saturated sands ::

Depth (ft)	D_{50} (in)	q_c/N	e_v weight factor	e_v (%)	Δh (ft)	s (in)
25.00	0.00	5.00	0.58	0.00	8.00	0.000
30.00	0.00	5.00	0.50	0.00	7.00	0.000
40.00	0.00	5.00	0.33	0.00	6.50	0.000

Cumulative settlements: 0.000

Abbreviations

D_{50}: Median grain size (in)
q_c/N: Ratio of cone resistance to SPT
e_v: Post liquefaction volumetric strain (%)
Δh: Thickness of soil layer to be considered (ft)
s: Estimated settlement (in)

:: Lateral displacements estimation for saturated sands ::

Depth (ft)	$(N_1)_{60}$	D_r (%)	γ_{max} (%)	d_z (ft)	LDI	LD (ft)
5.00	10	44.27	0.00	7.50	0.000	0.00
10.00	14	52.38	0.00	7.50	0.000	0.00
15.00	12	48.50	0.00	5.00	0.000	0.00
20.00	10	44.27	0.00	2.00	0.000	0.00
25.00	15	54.22	0.00	8.00	0.000	0.00
30.00	47	100.00	0.00	7.00	0.000	0.00
40.00	42	90.73	0.00	6.50	0.000	0.00

Cumulative lateral displacements: 0.00

Abbreviations

D_r: Relative density (%)
γ_{max}: Maximum amplitude of cyclic shear strain (%)
d_z: Soil layer thickness (ft)
LDI: Lateral displacement index (ft)
LD: Actual estimated displacement (ft)

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Worksheet H: Factor of Safety and Design Infiltration Rate and Worksheet

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) p = w x v
A	Suitability Assessment	Soil assessment methods	0.25	2	0.5
		Predominant soil texture	0.25	1	0.25
		Site soil variability	0.25	2	0.5
		Depth to groundwater / impervious layer	0.25	2	0.5
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			1.75
B	Design	Tributary area size	0.25		
		Level of pretreatment/ expected sediment loads	0.25		
		Redundancy	0.25		
		Compaction during construction	0.25		
		Design Safety Factor, $S_B = \Sigma p$			
Combined Safety Factor, $S_{Total} = S_A \times S_B$					
Observed Infiltration Rate, inch/hr, $K_{observed}$ (corrected for test-specific bias)					
Design Infiltration Rate, in/hr, $K_{DESIGN} = K_{Observed} / S_{Total}$					
Supporting Data					
Briefly describe infiltration test and provide reference to test forms:					

Note: The minimum combined adjustment factor shall not be less than 2.0 and the maximum combined adjustment factor shall not exceed 9.0.

Appendix F:

Hydrology Information

(Q2 – Two-year frequency storm evaluation)

SUSCEPTIBILITY MAP UPATE (FEB 2013)

Susceptibility

Potential Areas of Erosion, Habitat, & Physical Structure Susceptibility

Channel Type

Earth (Unstable)
Earth (Stabilized)
Stabilized

Tidel Influence

<= Mean High Water Line (4.28')

Water Body

Basin
Dam
Lake
Reservoir

Forest Areas

Cleveland National Forest

Federal Lands

Amarus Salt Marsh

San Gabriel-Coyote Creek Watershed

San Bernardino County

Riverside County

South Orange County

Newport Bay Watershed

AnaheimBay-HuntingtonHarbor Watershed

Carbon Canyon

Yorba Linda Reservoir

Miller Retarding Basin

Anaheim Lake

Warner Basin

Kraemer Basin

Fletcher Retarding Basin

OUTLET

PROJECT LOCATION

Olive Hills

Walnut Canyon Reservoir

Villa Park Dam

Peters Canyon Reservoir

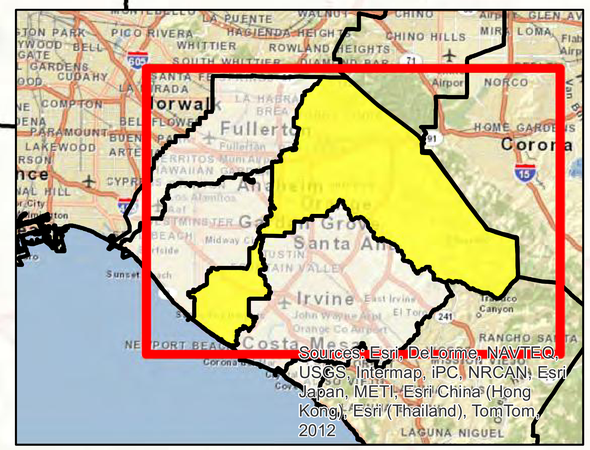
Irvine Lake

Cleveland National Forest

Stabilized by Grade Control Structure

SOUTHPARK PUMP STATION

Bartlett Retarding Basin



0 12,000 24,000 Feet

Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, iPC, NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, 2012

P:\9526E\6-GIS\Mxds\SusceptabilityMaps_20100505\9526E_SantaAnaRiverSusceptibility_20100430.mxd

TITLE: SUSCEPTIBILITY ANALYIS SANTA ANA RIVER

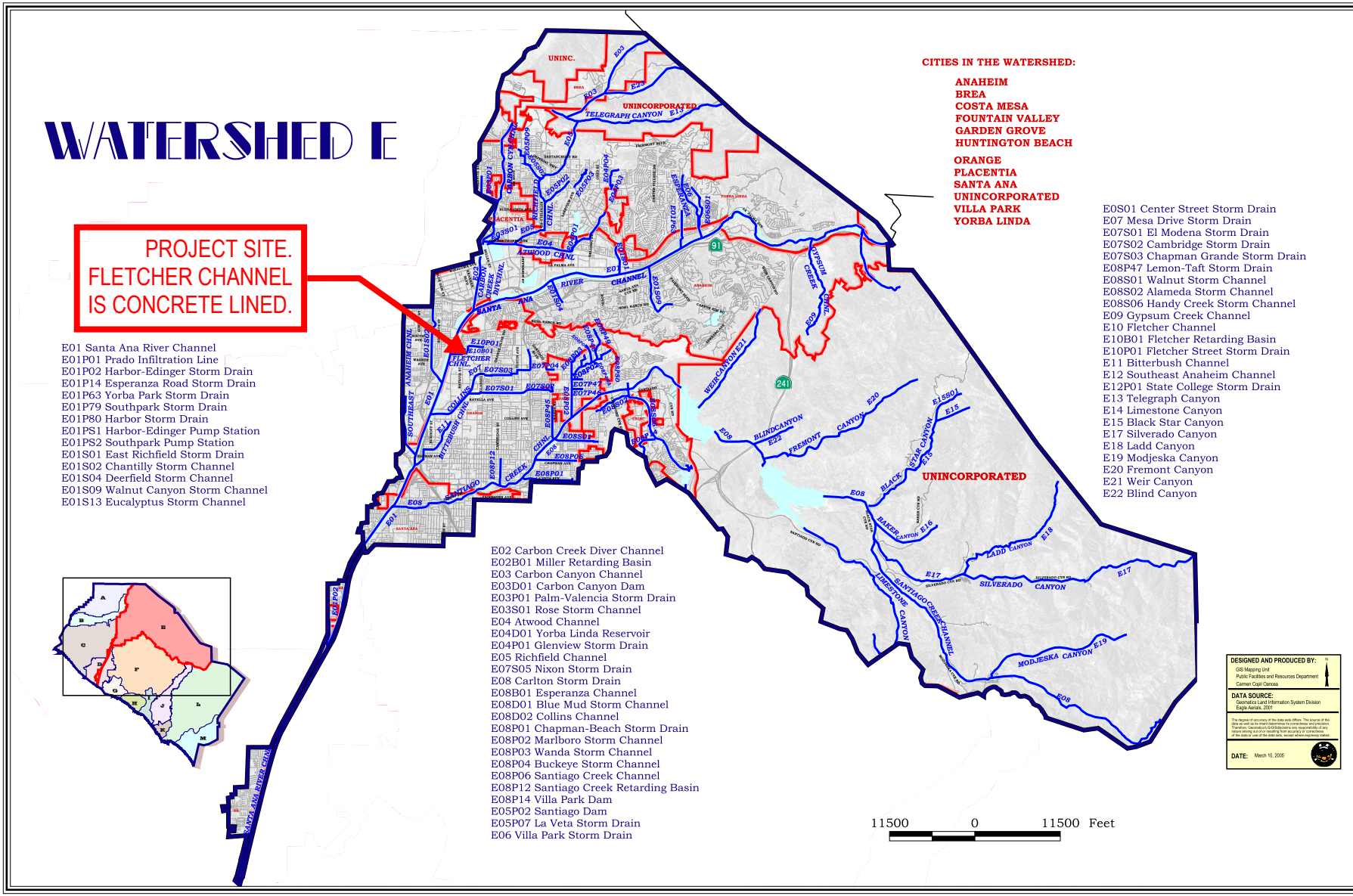
JOB: ORANGE COUNTY WATERSHED MASTER PLANNING — ORANGE CO. CA

SCALE	1" = 12000'
DESIGNED	TH
DRAWING	TH
CHECKED	BMP
DATE	04/30/10
JOB NO.	9526-E

PACE Advanced Water Engineering

FIGURE 3

WATERSHED E

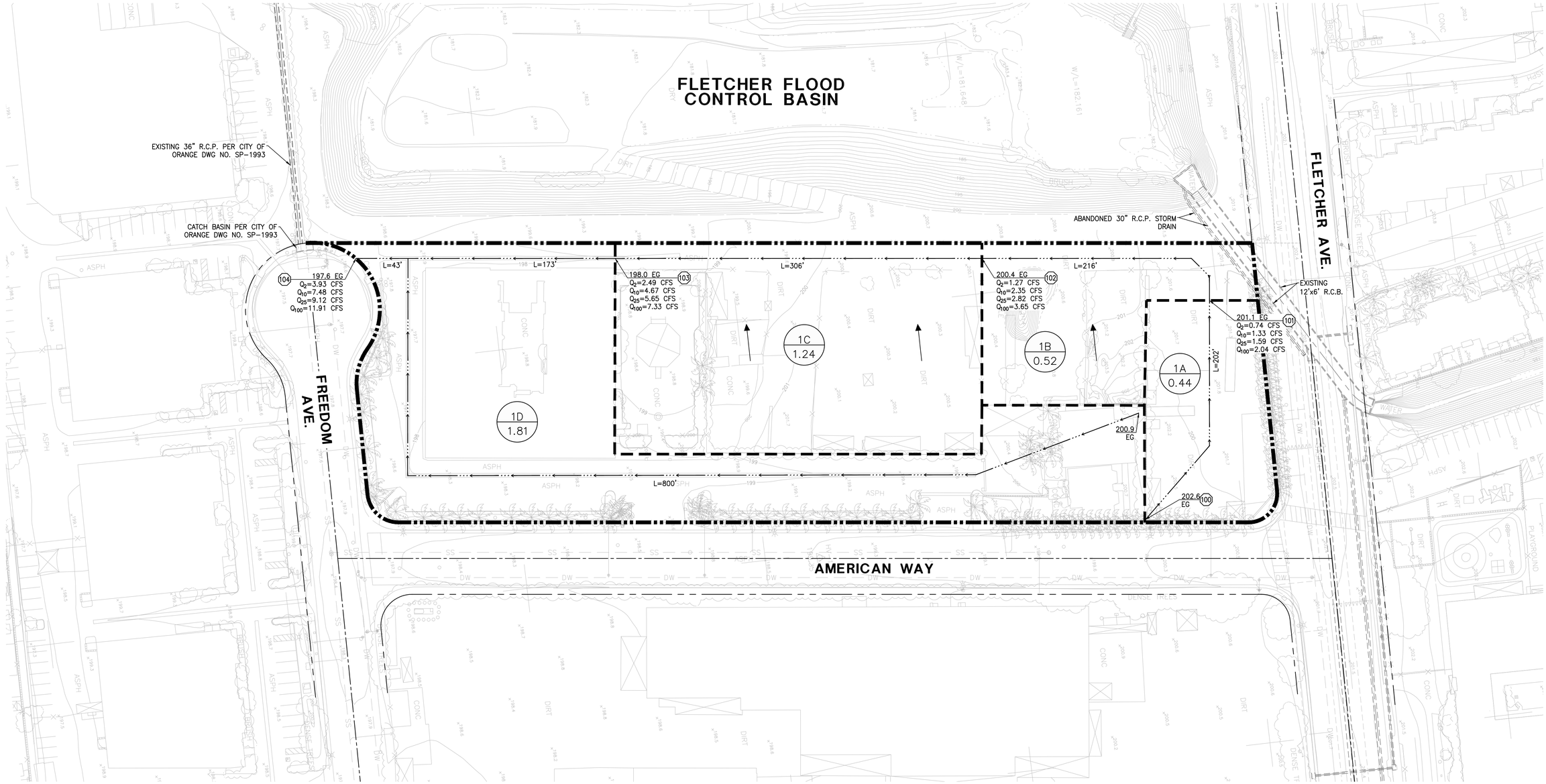


E01 Santa Ana River Channel
E01P01 Prado Infiltration Line
E01P02 Harbor-Edinger Storm Drain
E01P14 Esperanza Road Storm Drain
E01P63 Yorba Park Storm Drain
E01P79 Southpark Storm Drain
E01P80 Harbor Storm Drain
E01PS1 Harbor-Edinger Pump Station
E01PS2 Southpark Pump Station
E01S01 East Richfield Storm Drain
E01S02 Chantilly Storm Channel
E01S04 Deerfield Storm Channel
E01S09 Walnut Canyon Storm Channel
E01S13 Eucalyptus Storm Channel

E02 Carbon Creek Diver Channel
E02B01 Miller Retarding Basin
E03 Carbon Canyon Channel
E03D01 Carbon Canyon Dam
E03P01 Palm-Valencia Storm Drain
E03S01 Rose Storm Channel
E04 Atwood Channel
E04D01 Yorba Linda Reservoir
E04P01 Glenview Storm Drain
E05 Richfield Channel
E07S05 Nixon Storm Drain
E08 Carlton Storm Drain
E08B01 Esperanza Channel
E08D01 Blue Mud Storm Channel
E08D02 Collins Channel
E08P01 Chapman-Beach Storm Drain
E08P02 Marlboro Storm Channel
E08P03 Wanda Storm Channel
E08P04 Buckeye Storm Channel
E08P06 Santiago Creek Channel
E08P12 Santiago Creek Retarding Basin
E08P14 Villa Park Dam
E05P02 Santiago Dam
E05P07 La Veta Storm Drain
E06 Villa Park Storm Drain

E0S01 Center Street Storm Drain
E07 Mesa Drive Storm Drain
E07S01 El Modena Storm Drain
E07S02 Cambridge Storm Drain
E07S03 Chapman Grande Storm Drain
E08P47 Lemon-Taft Storm Drain
E08S01 Walnut Storm Channel
E08S02 Alameda Storm Channel
E08S06 Handy Creek Storm Channel
E09 Gypsum Creek Channel
E10 Fletcher Channel
E10B01 Fletcher Retarding Basin
E10P01 Fletcher Street Storm Drain
E11 Bitterbush Channel
E12 Southeast Anaheim Channel
E12P01 State College Storm Drain
E13 Telegraph Canyon
E14 Limestone Canyon
E15 Black Star Canyon
E17 Silverado Canyon
E18 Ladd Canyon
E19 Modjeska Canyon
E20 Fremont Canyon
E21 Weir Canyon
E22 Blind Canyon

2390 N. AMERICAN WAY
EXISTING CONDITION HYDROLOGY MAP



LEGEND

SUBAREA DESTINATION – SUBAREA ACREAGE –	E-1 / XX.XX	100-YR DISCHARGE AT NODE FOR SINGLE TRIBUTARY AREA	Q_{100}
HYDRAULIC NODE DESIGNATION	300	HYDROLOGIC SUBAREA BOUNDARY	
HYDROLOGIC FLOW PATH		PROPERTY LINE	

40' 20' 0' 40' 80'

SCALE: 1" = 40'

PREPARED BY:

HUITT-ZOLLARS

Huitt-Zollars, Inc. Irvine
2603 Main Street
Suite 400
Irvine, California 92614
Phone (949) 988-5815 Fax (949) 988-5820

ADAM J. LUNZER, P.E. (R.C.E. NO. 77396) DATE

REGISTERED PROFESSIONAL ENGINEER ADAM J. LUNZER No. 77396 Expiration 06-30-23 CIVIL STATE OF CALIFORNIA

SEAL

EXISTING DRAINAGE MAP

SCALE: HORIZ.: NONE VERT.: NONE

SHEET No. 1 OF 1

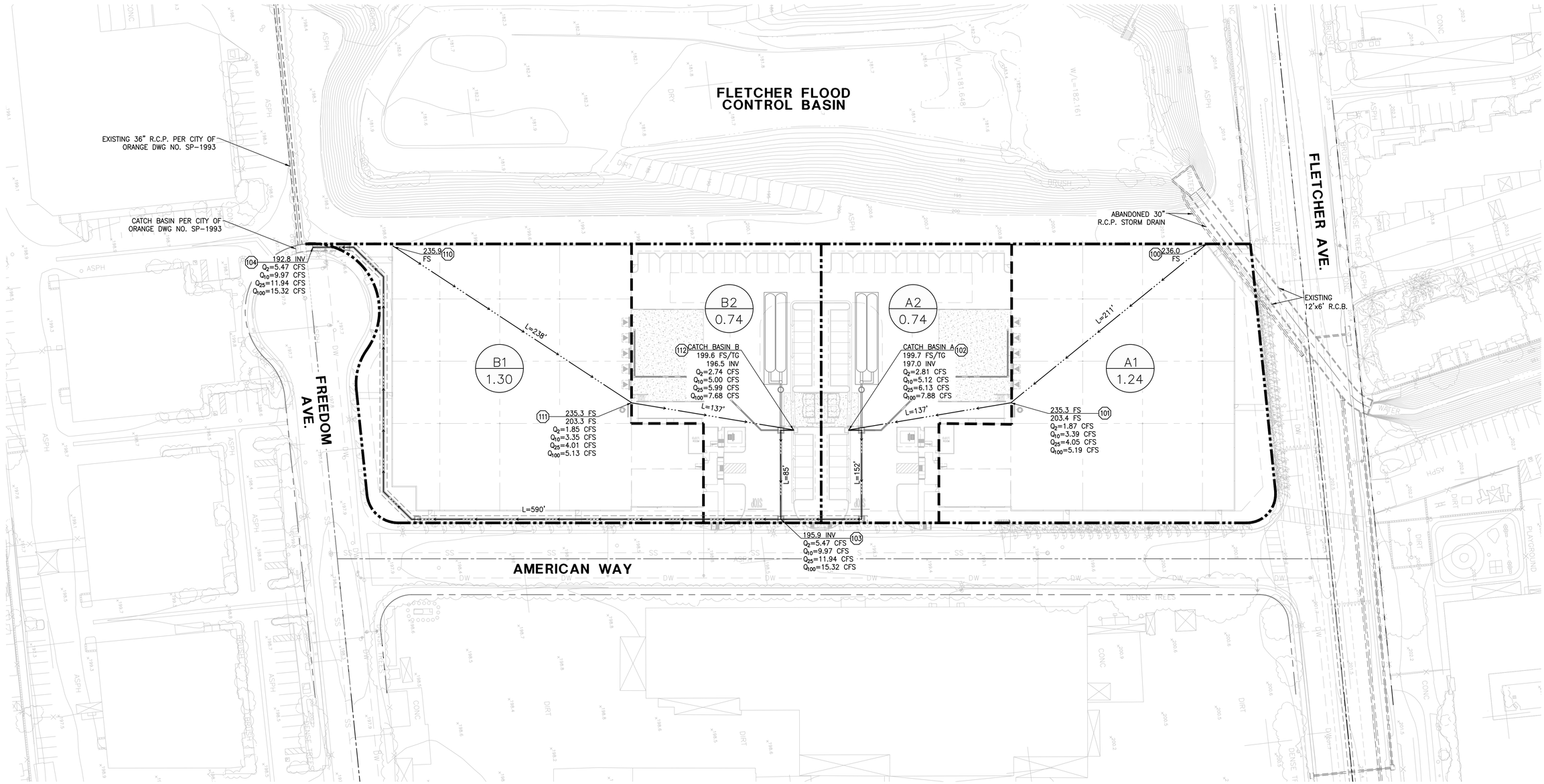
DRAWN BY:

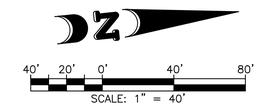
CHECKED BY:

PROJECT NUMBER SP-XXXX

R:\R314375.01 – Rexford Industrial – American Way\10 CADD & BIM\10.13 Civil\Exhibits\EX200-314375 – Existing Hydrology Map.dwg, By: Baker, James on 9/21/2021 10:15 AM

2390 N. AMERICAN WAY
PROPOSED CONDITION HYDROLOGY MAP





LEGEND

SUBAREA DESTINATION – SUBAREA ACREAGE –	E-1 / XX.XX	100-YR DISCHARGE AT NODE FOR SINGLE TRIBUTARY AREA	Q_{100}
HYDRAULIC NODE DESIGNATION	300	HYDROLOGIC SUBAREA BOUNDARY	
HYDROLOGIC FLOW PATH		PROPERTY LINE	

PREPARED BY:

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ADAM J. LUNZER, P.E. (R.C.E. NO. 77396) DATE

REGISTERED PROFESSIONAL ENGINEER
ADAM J. LUNZER
No. 77396
Expiration
06-30-23
CIVIL
STATE OF CALIFORNIA
SEAL

PROPOSED DRAINAGE MAP

SCALE: HORIZ.: NONE
VERT.: NONE

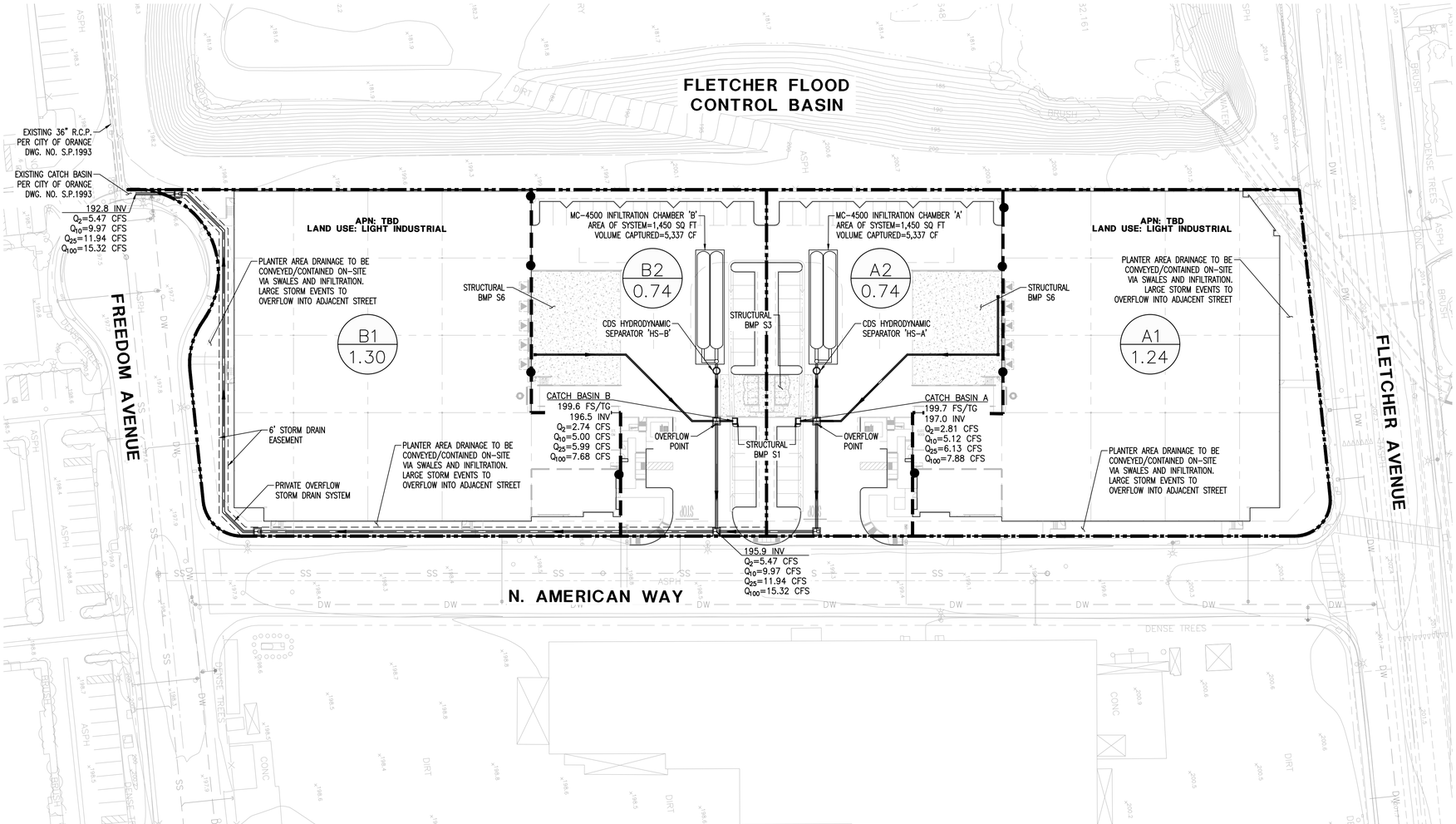
DRAWN BY:

CHECKED BY:

SHEET No. 1 OF 1

PROJECT NUMBER SP-XXXX

R:\R314375.01 - Rexford Industrial - American Way\10 CADD & BIM\10.13 Civil\Exhibits\EX201-314375 - Proposed Hydrology Map.dwg, By: Baker, James on 9/21/2021 10:14 AM



LEGEND

SUBAREA DESTINATION – E-1
SUBAREA ACREAGE – XX.XX

HYDROLOGIC SUBAREA BOUNDARY

PROPERTY LINE

DIRECTION OF FLOW

ROOF DRAIN CONNECTION

N

40' 20' 0' 40' 80'

SCALE: 1" = 40'

PREPARED BY:

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ADAM J. LUNZER, P.E. (R.C.E. NO. 77396) DATE

REGISTERED PROFESSIONAL ENGINEER
ADAM J. LUNZER
No. 77396
Expiration
06-30-23
CIVIL
STATE OF CALIFORNIA
SEAL

2390 N. AMERICAN WAY INDUSTRIAL BUILDINGS
BMP EXHIBIT

SCALE: HORIZ.: NONE
VERT.: NONE

SHEET No. 1 OF 1

DRAWN BY:

CHECKED BY:

PROJECT NUMBER SP-XXXX

```
_____
*****************************************************************************
            RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
           (Reference: 1986 ORANGE COUNTY HYDROLOGY CRITERION)
         (c) Copyright 1983-2014 Advanced Engineering Software (aes)
             Ver. 21.0  Release Date: 06/01/2014  License ID 1202

                          Analysis prepared by:

                            Huitt-Zollars, Inc.
                        2603 Main Street, Irvine CA
                                Suite 400
                               949-988-9815

 ************************* DESCRIPTION OF STUDY *************************
* AMERICAN WAY - CITY OF ORANGE                                         *
* RATIONAL METHOD - EXISTING CONDITION                                  *
* 2 YEAR AMC I - 2021-09-21 - JBAKER                                    *
 *************************************************************************

  FILE NAME: AWE2.DAT
  TIME/DATE OF STUDY: 08:44 09/21/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                     --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =    2.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  18.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.90
  *DATA BANK RAINFALL USED*
  *ANTECEDENT MOISTURE CONDITION (AMC) I ASSUMED FOR RATIONAL METHOD*

  *USER-DEFINED STREET-SECTIONS FOR COUPLED PIPEFLOW AND STREETFLOW MODEL*
     HALF-  CROWN TO   STREET-CROSSFALL:   CURB  GUTTER-GEOMETRIES:  MANNING
     WIDTH  CROSSFALL  IN-  / OUT-/PARK-  HEIGHT  WIDTH  LIP   HIKE  FACTOR
NO.   (FT)     (FT)    SIDE / SIDE/ WAY    (FT)    (FT)  (FT)  (FT)    (n)
===  =====  =========  =================  ======  ===== ====== ===== =======
  1   15.0     10.0    0.018/0.018/0.020   0.50    2.00 0.0313 0.167 0.0150

  GLOBAL STREET FLOW-DEPTH CONSTRAINTS:
    1. Relative Flow-Depth =  0.00 FEET
       as (Maximum Allowable Street Flow Depth) - (Top-of-Curb)
    2. (Depth)*(Velocity) Constraint =  6.0 (FT*FT/S)
  *SIZE PIPE WITH A FLOW CAPACITY GREATER THAN
   OR EQUAL TO THE UPSTREAM TRIBUTARY PIPE.*
  *USER-SPECIFIED MINIMUM TOPOGRAPHIC SLOPE ADJUSTMENT NOT SELECTED

*****************************************************************************
  FLOW PROCESS FROM NODE    100.00 TO NODE    101.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   202.00
  ELEVATION DATA: UPSTREAM(FEET) =    202.60  DOWNSTREAM(FEET) =    201.10

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    6.774
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.902
  SUBAREA Tc AND LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 A        0.44      0.40     0.100    17    6.77
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA RUNOFF(CFS) =      0.74
  TOTAL AREA(ACRES) =      0.44   PEAK FLOW RATE(CFS) =      0.74

*****************************************************************************
  FLOW PROCESS FROM NODE    101.00 TO NODE    102.00 IS CODE =  62
-----------------------------------------------------------------------------
  >>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<
```

```
  >>>>>(STREET TABLE SECTION #  1 USED)<<<<<
================================================================================
  UPSTREAM ELEVATION(FEET) =  201.10  DOWNSTREAM ELEVATION(FEET) =  200.40
  STREET LENGTH(FEET) =   216.00   CURB HEIGHT(INCHES) =  6.0
  STREET HALFWIDTH(FEET) = 15.00

  DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK(FEET) =  10.00
  INSIDE STREET CROSSFALL(DECIMAL) =  0.018
  OUTSIDE STREET CROSSFALL(DECIMAL)  =  0.018

  SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF =  2
  STREET PARKWAY CROSSFALL(DECIMAL)  =  0.020
  Manning's FRICTION FACTOR for Streetflow Section(curb-to-curb) =   0.0150
  Manning's FRICTION FACTOR for Back-of-Walk Flow Section =   0.0200

    **TRAVEL TIME COMPUTED USING ESTIMATED FLOW(CFS) =       1.08
    STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:
    STREET FLOW DEPTH(FEET) =  0.27
    HALFSTREET FLOOD WIDTH(FEET) =    5.98
    AVERAGE FLOW VELOCITY(FEET/SEC.) =    1.05
    PRODUCT OF DEPTH&VELOCITY(FT*FT/SEC.) =    0.28
  STREET FLOW TRAVEL TIME(MIN.) =   3.42   Tc(MIN.) =   10.19
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.504
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        0.52      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    0.52      SUBAREA RUNOFF(CFS) =    0.69
  EFFECTIVE AREA(ACRES) =      0.96    AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        1.0        PEAK FLOW RATE(CFS) =       1.27

  END OF SUBAREA STREET FLOW HYDRAULICS:
  DEPTH(FEET) = 0.28   HALFSTREET FLOOD WIDTH(FEET) =   6.60
  FLOW VELOCITY(FEET/SEC.) =  1.09   DEPTH*VELOCITY(FT*FT/SEC.) =   0.30
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    102.00 =     418.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    102.00 TO NODE    103.00 IS CODE =  62
----------------------------------------------------------------------------
  >>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>(STREET TABLE SECTION #  1 USED)<<<<<
================================================================================
  UPSTREAM ELEVATION(FEET) =  200.40  DOWNSTREAM ELEVATION(FEET) =  198.00
  STREET LENGTH(FEET) =   306.00   CURB HEIGHT(INCHES) =  6.0
  STREET HALFWIDTH(FEET) = 15.00

  DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK(FEET) =  10.00
  INSIDE STREET CROSSFALL(DECIMAL) =  0.018
  OUTSIDE STREET CROSSFALL(DECIMAL)  =  0.018

  SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF =  2
  STREET PARKWAY CROSSFALL(DECIMAL)  =  0.020
  Manning's FRICTION FACTOR for Streetflow Section(curb-to-curb) =   0.0150
  Manning's FRICTION FACTOR for Back-of-Walk Flow Section =   0.0200

    **TRAVEL TIME COMPUTED USING ESTIMATED FLOW(CFS) =       1.97
    STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:
    STREET FLOW DEPTH(FEET) =  0.28
    HALFSTREET FLOOD WIDTH(FEET) =    6.60
    AVERAGE FLOW VELOCITY(FEET/SEC.) =    1.69
    PRODUCT OF DEPTH&VELOCITY(FT*FT/SEC.) =    0.47
  STREET FLOW TRAVEL TIME(MIN.) =   3.02   Tc(MIN.) =   13.21
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.296
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        1.24      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    1.24      SUBAREA RUNOFF(CFS) =    1.40
```

```
  EFFECTIVE AREA(ACRES) =      2.20    AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        2.2        PEAK FLOW RATE(CFS) =       2.49

  END OF SUBAREA STREET FLOW HYDRAULICS:
  DEPTH(FEET) = 0.30   HALFSTREET FLOOD WIDTH(FEET) =   7.62
  FLOW VELOCITY(FEET/SEC.) =  1.75   DEPTH*VELOCITY(FT*FT/SEC.) =   0.52
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    103.00 =     724.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    104.00 IS CODE =  62
----------------------------------------------------------------------------
  >>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>(STREET TABLE SECTION #  1 USED)<<<<<
============================================================================
  UPSTREAM ELEVATION(FEET) =  198.00  DOWNSTREAM ELEVATION(FEET) =  197.60
  STREET LENGTH(FEET) =   216.00   CURB HEIGHT(INCHES) =  6.0
  STREET HALFWIDTH(FEET) = 15.00

  DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK(FEET) =  10.00
  INSIDE STREET CROSSFALL(DECIMAL) =  0.018
  OUTSIDE STREET CROSSFALL(DECIMAL)  =  0.018

  SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF =  2
  STREET PARKWAY CROSSFALL(DECIMAL)  =  0.020
  Manning's FRICTION FACTOR for Streetflow Section(curb-to-curb) =   0.0150
  Manning's FRICTION FACTOR for Back-of-Walk Flow Section =   0.0200

    **TRAVEL TIME COMPUTED USING ESTIMATED FLOW(CFS) =       2.49
    STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:
    STREET FLOW DEPTH(FEET) =  0.36
    HALFSTREET FLOOD WIDTH(FEET) =   10.98
    AVERAGE FLOW VELOCITY(FEET/SEC.) =    0.98
    PRODUCT OF DEPTH&VELOCITY(FT*FT/SEC.) =    0.35
  STREET FLOW TRAVEL TIME(MIN.) =   3.67   Tc(MIN.) =   16.88
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.126
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        0.01      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    0.01      SUBAREA RUNOFF(CFS) =    0.01
  EFFECTIVE AREA(ACRES) =      2.21    AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        2.2        PEAK FLOW RATE(CFS) =       2.49
  NOTE: PEAK FLOW RATE DEFAULTED TO UPSTREAM VALUE

  END OF SUBAREA STREET FLOW HYDRAULICS:
  DEPTH(FEET) = 0.36   HALFSTREET FLOOD WIDTH(FEET) =  10.90
  FLOW VELOCITY(FEET/SEC.) =  0.99   DEPTH*VELOCITY(FT*FT/SEC.) =   0.35
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    104.00 =     940.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    104.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN.) =   16.88
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.126
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        1.81      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    1.81      SUBAREA RUNOFF(CFS) =    1.77
  EFFECTIVE AREA(ACRES) =      4.02   AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        4.0       PEAK FLOW RATE(CFS) =       3.93
============================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =        4.0  TC(MIN.) =     16.88
```

```
  EFFECTIVE AREA(ACRES) =      4.02  AREA-AVERAGED Fm(INCH/HR)=  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap = 0.100
  PEAK FLOW RATE(CFS)   =       3.93
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS
```

```
************************************************************************
            RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
           (Reference: 1986 ORANGE COUNTY HYDROLOGY CRITERION)
         (c) Copyright 1983-2014 Advanced Engineering Software (aes)
             Ver. 21.0  Release Date: 06/01/2014  License ID 1202

                          Analysis prepared by:

                           Huitt-Zollars, Inc.
                        2603 Main Street, Irvine CA
                                Suite 400
                               949-988-9815

 ************************* DESCRIPTION OF STUDY *************************
* AMERICAN WAY - CITY OF ORANGE                                         *
* RATIONAL METHOD - PROPOSED CONDITION                                  *
* 2 YEAR AMC I - 2021-09-21 - JBAKER                                    *
 ************************************************************************

  FILE NAME: AWP2.DAT
  TIME/DATE OF STUDY: 08:49 09/21/2021
========================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
========================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =    2.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  18.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.90
  *DATA BANK RAINFALL USED*
  *ANTECEDENT MOISTURE CONDITION (AMC) I ASSUMED FOR RATIONAL METHOD*

  *USER-DEFINED STREET-SECTIONS FOR COUPLED PIPEFLOW AND STREETFLOW MODEL*
     HALF-  CROWN TO   STREET-CROSSFALL:   CURB  GUTTER-GEOMETRIES:  MANNING
     WIDTH  CROSSFALL  IN-  / OUT-/PARK-  HEIGHT  WIDTH  LIP   HIKE  FACTOR
NO.   (FT)     (FT)    SIDE / SIDE/ WAY    (FT)    (FT)  (FT)  (FT)    (n)
===  =====  =========  =================  ======  ===== ====== ===== =======
  1   25.0     20.0    0.010/0.010/0.020   0.50    2.00 0.0313 0.167 0.0150

  GLOBAL STREET FLOW-DEPTH CONSTRAINTS:
    1. Relative Flow-Depth =  0.00 FEET
       as (Maximum Allowable Street Flow Depth) - (Top-of-Curb)
    2. (Depth)*(Velocity) Constraint =  6.0 (FT*FT/S)
  *SIZE PIPE WITH A FLOW CAPACITY GREATER THAN
   OR EQUAL TO THE UPSTREAM TRIBUTARY PIPE.*
  *USER-SPECIFIED MINIMUM TOPOGRAPHIC SLOPE ADJUSTMENT NOT SELECTED

************************************************************************
  FLOW PROCESS FROM NODE    100.00 TO NODE    101.00 IS CODE =  21
------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
========================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   211.00
  ELEVATION DATA: UPSTREAM(FEET) =    236.00  DOWNSTREAM(FEET) =    235.30

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.099
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.716
  SUBAREA Tc AND LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 A        1.24      0.40     0.100    17    8.10
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA RUNOFF(CFS) =      1.87
  TOTAL AREA(ACRES) =      1.24   PEAK FLOW RATE(CFS) =      1.87

************************************************************************
  FLOW PROCESS FROM NODE    101.00 TO NODE    102.00 IS CODE =  62
------------------------------------------------------------------------
  >>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<
```

```
  >>>>>(STREET TABLE SECTION #  1 USED)<<<<<
==============================================================================
  UPSTREAM ELEVATION(FEET) =  203.40  DOWNSTREAM ELEVATION(FEET) =  199.70
  STREET LENGTH(FEET) =   137.00   CURB HEIGHT(INCHES) =  6.0
  STREET HALFWIDTH(FEET) = 25.00

  DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK(FEET) =  20.00
  INSIDE STREET CROSSFALL(DECIMAL) =  0.010
  OUTSIDE STREET CROSSFALL(DECIMAL)  =  0.010

  SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF =  2
  STREET PARKWAY CROSSFALL(DECIMAL)  =  0.020
  Manning's FRICTION FACTOR for Streetflow Section(curb-to-curb) =   0.0150
  Manning's FRICTION FACTOR for Back-of-Walk Flow Section =   0.0200

    **TRAVEL TIME COMPUTED USING ESTIMATED FLOW(CFS) =       2.40
    STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:
    STREET FLOW DEPTH(FEET) =  0.25
    HALFSTREET FLOOD WIDTH(FEET) =    7.11
    AVERAGE FLOW VELOCITY(FEET/SEC.) =    2.59
    PRODUCT OF DEPTH&VELOCITY(FT*FT/SEC.) =    0.65
  STREET FLOW TRAVEL TIME(MIN.) =   0.88   Tc(MIN.) =    8.98
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.618
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        0.74      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    0.74      SUBAREA RUNOFF(CFS) =    1.05
  EFFECTIVE AREA(ACRES) =      1.98    AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        2.0        PEAK FLOW RATE(CFS) =       2.81

  END OF SUBAREA STREET FLOW HYDRAULICS:
  DEPTH(FEET) = 0.26   HALFSTREET FLOOD WIDTH(FEET) =   8.05
  FLOW VELOCITY(FEET/SEC.) =  2.64   DEPTH*VELOCITY(FT*FT/SEC.) =   0.68
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    102.00 =     348.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    102.00 TO NODE    103.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
==============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   197.00  DOWNSTREAM(FEET) =   195.90
  FLOW LENGTH(FEET) =   152.00   MANNING'S N =  0.010
  ESTIMATED PIPE DIAMETER(INCH) INCREASED TO 18.000
  DEPTH OF FLOW IN  18.0 INCH PIPE IS   6.2 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.21
  ESTIMATED PIPE DIAMETER(INCH) =  18.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =       2.81
  PIPE TRAVEL TIME(MIN.) =   0.49    Tc(MIN.) =    9.47
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    103.00 =     500.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    103.00 IS CODE =  10
----------------------------------------------------------------------------
  >>>>>MAIN-STREAM MEMORY COPIED ONTO MEMORY BANK # 1 <<<<<
==============================================================================

****************************************************************************
  FLOW PROCESS FROM NODE    110.00 TO NODE    111.00 IS CODE =  21
----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
==============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   238.00
  ELEVATION DATA: UPSTREAM(FEET) =    235.90  DOWNSTREAM(FEET) =    235.30

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.978
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.618
```

```
  SUBAREA Tc AND LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 A        1.30      0.40     0.100    17    8.98
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA RUNOFF(CFS) =      1.85
  TOTAL AREA(ACRES) =      1.30   PEAK FLOW RATE(CFS) =      1.85

****************************************************************************
  FLOW PROCESS FROM NODE    111.00 TO NODE    112.00 IS CODE =  62
----------------------------------------------------------------------------
  >>>>>COMPUTE STREET FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>(STREET TABLE SECTION #  1 USED)<<<<<
============================================================================
  UPSTREAM ELEVATION(FEET) =  203.30  DOWNSTREAM ELEVATION(FEET) =  199.60
  STREET LENGTH(FEET) =   137.00   CURB HEIGHT(INCHES) =  6.0
  STREET HALFWIDTH(FEET) = 25.00

  DISTANCE FROM CROWN TO CROSSFALL GRADEBREAK(FEET) =  20.00
  INSIDE STREET CROSSFALL(DECIMAL) =  0.010
  OUTSIDE STREET CROSSFALL(DECIMAL)  =  0.010

  SPECIFIED NUMBER OF HALFSTREETS CARRYING RUNOFF =  2
  STREET PARKWAY CROSSFALL(DECIMAL)  =  0.020
  Manning's FRICTION FACTOR for Streetflow Section(curb-to-curb) =   0.0150
  Manning's FRICTION FACTOR for Back-of-Walk Flow Section =   0.0200

    **TRAVEL TIME COMPUTED USING ESTIMATED FLOW(CFS) =       2.34
    STREETFLOW MODEL RESULTS USING ESTIMATED FLOW:
    STREET FLOW DEPTH(FEET) =  0.25
    HALFSTREET FLOOD WIDTH(FEET) =    7.11
    AVERAGE FLOW VELOCITY(FEET/SEC.) =    2.53
    PRODUCT OF DEPTH&VELOCITY(FT*FT/SEC.) =    0.63
  STREET FLOW TRAVEL TIME(MIN.) =   0.90   Tc(MIN.) =    9.88
  *   2 YEAR RAINFALL INTENSITY(INCH/HR) =  1.531
  SUBAREA LOSS RATE DATA(AMC  I ):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 A        0.74      0.40     0.100    17
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.40
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.100
  SUBAREA AREA(ACRES) =    0.74      SUBAREA RUNOFF(CFS) =    0.99
  EFFECTIVE AREA(ACRES) =      2.04    AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        2.0        PEAK FLOW RATE(CFS) =       2.74

  END OF SUBAREA STREET FLOW HYDRAULICS:
  DEPTH(FEET) = 0.26   HALFSTREET FLOOD WIDTH(FEET) =   7.89
  FLOW VELOCITY(FEET/SEC.) =  2.63   DEPTH*VELOCITY(FT*FT/SEC.) =   0.68
  LONGEST FLOWPATH FROM NODE    110.00 TO NODE    112.00 =     375.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    112.00 TO NODE    103.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   196.50  DOWNSTREAM(FEET) =   195.90
  FLOW LENGTH(FEET) =    85.00   MANNING'S N =  0.010
  ESTIMATED PIPE DIAMETER(INCH) INCREASED TO 18.000
  DEPTH OF FLOW IN  18.0 INCH PIPE IS   6.2 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.13
  ESTIMATED PIPE DIAMETER(INCH) =  18.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =       2.74
  PIPE TRAVEL TIME(MIN.) =   0.28    Tc(MIN.) =   10.16
  LONGEST FLOWPATH FROM NODE    110.00 TO NODE    103.00 =     460.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    103.00 IS CODE =  11
----------------------------------------------------------------------------
  >>>>>CONFLUENCE MEMORY BANK # 1 WITH THE MAIN-STREAM MEMORY<<<<<
============================================================================
```

```
  ** MAIN STREAM CONFLUENCE DATA **
   STREAM       Q      Tc   Intensity   Fp(Fm)     Ap     Ae     HEADWATER
   NUMBER     (CFS)  (MIN.) (INCH/HR) (INCH/HR)         (ACRES)    NODE
      1        2.74   10.16    1.507  0.40( 0.04) 0.10       2.0     110.00
  LONGEST FLOWPATH FROM NODE    110.00 TO NODE    103.00 =     460.00 FEET.

  ** MEMORY BANK #  1 CONFLUENCE DATA **
   STREAM       Q      Tc   Intensity   Fp(Fm)     Ap     Ae     HEADWATER
   NUMBER     (CFS)  (MIN.) (INCH/HR) (INCH/HR)         (ACRES)    NODE
      1        2.81    9.47    1.569  0.40( 0.04) 0.10       2.0     100.00
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    103.00 =     500.00 FEET.

  ** PEAK FLOW RATE TABLE **
   STREAM       Q      Tc   Intensity   Fp(Fm)     Ap     Ae     HEADWATER
   NUMBER     (CFS)  (MIN.) (INCH/HR) (INCH/HR)         (ACRES)    NODE
      1        5.47    9.47    1.569  0.40( 0.04) 0.10       3.9     100.00
      2        5.44   10.16    1.507  0.40( 0.04) 0.10       4.0     110.00
    TOTAL AREA(ACRES) =         4.0

  COMPUTED CONFLUENCE ESTIMATES ARE AS FOLLOWS:
  PEAK FLOW RATE(CFS) =        5.47  Tc(MIN.) =    9.466
  EFFECTIVE AREA(ACRES) =      3.88  AREA-AVERAGED Fm(INCH/HR) =  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =        4.0
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    103.00 =     500.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    103.00 IS CODE =  12
----------------------------------------------------------------------------
  >>>>>CLEAR MEMORY BANK # 1 <<<<<
============================================================================

****************************************************************************
  FLOW PROCESS FROM NODE    103.00 TO NODE    104.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   195.90  DOWNSTREAM(FEET) =   192.80
  FLOW LENGTH(FEET) =   590.00   MANNING'S N =  0.010
  ESTIMATED PIPE DIAMETER(INCH) INCREASED TO 18.000
  DEPTH OF FLOW IN  18.0 INCH PIPE IS   9.9 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.51
  ESTIMATED PIPE DIAMETER(INCH) =  18.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =       5.47
  PIPE TRAVEL TIME(MIN.) =   1.78    Tc(MIN.) =   11.25
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    104.00 =    1090.00 FEET.
============================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =        4.0  TC(MIN.) =     11.25
  EFFECTIVE AREA(ACRES) =      3.88  AREA-AVERAGED Fm(INCH/HR)=  0.04
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap = 0.100
  PEAK FLOW RATE(CFS)   =       5.47

  ** PEAK FLOW RATE TABLE **
   STREAM       Q      Tc   Intensity   Fp(Fm)     Ap     Ae     HEADWATER
   NUMBER     (CFS)  (MIN.) (INCH/HR) (INCH/HR)         (ACRES)    NODE
      1        5.47   11.25    1.421  0.40( 0.04) 0.10       3.9     100.00
      2        5.44   11.94    1.373  0.40( 0.04) 0.10       4.0     110.00
============================================================================
============================================================================
  END OF RATIONAL METHOD ANALYSIS
```

ADR Environmental Group, Inc.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR THE

LIGHT-INDUSTRIAL PROPERTY
2390-2444 North American Way
Orange, California 92865

July 12, 2021

Prepared For:

Rexford Industrial Realty, L. P.
11620 Wilshire Boulevard, #1000
Los Angeles, California 90025

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT WORK PRODUCT

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Sacramento, California 95816
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www.adreg.com

Due Diligence and Risk Management Services Nationwide

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Client:	Rexford Industrial Realty, L. P. 11620 Wilshire Boulevard, Suite 1000 Los Angeles, California 90025
Point of Contact:	Mr. Howard Schwimmer
Property:	2390-2444 North American Way Orange, California 92865
Assessor's Parcel Numbers:	374-632-05, -07 and -08
Key Site Manager:	None identified
S.I.C. Code:	Not provided
Major Commercial Activities:	Cultural center, pallet manufacturer, asphalt resealing/striping contractor, swim pool contractor, metal recycling, septic tank pumping company, arborist and residences
ADR Environmental Group, Inc. Office:	225 30th Street, Suite 202 Sacramento, California 95816 phone (888) 622-3734 fax (916) 648-6688
Environmental Assessor:	Mr. Steven Kerchner
Project Number:	REXF 01-21-299-CA
Report Date:	July 12, 2021

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1 EXECUTIVE SUMMARY

ADR Environmental Group, Inc. (ADR) was engaged by Rexford Industrial Realty, L. P., to perform a Phase I Environmental Site Assessment (ESA) for the site located at 2390-2444 North American Way in Orange, California (subject Property).

This ESA was performed in conformance with the scope and limitations of ASTM International (ASTM) Standard Practice E 1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312), and the scope of services identified in the July 30, 2014, Master Environmental Consulting Services Agreement between Rexford Industrial Realty, L. P. and ADR (the "MSA"). This ESA has identified no evidence of *recognized environmental conditions* (RECs) as defined by ASTM in connection with the subject Property. As a result, no further investigation is recommended.

However, the following business environmental risk was identified:

- In 1971, the City of Orange issued a building permit for the installation of a 550-gallon gasoline storage tank at 560 W. Fletcher Avenue, a historical address associated with the subject Property. The permit did not indicate whether the tank was actually installed or whether the permit pertained to an aboveground storage tank (AST) or underground storage tank (UST). In addition, no record of a tank removal/abandonment was located. Lastly, no evidence of a storage tank (AST or UST) was observed during the site inspection or during ADR's historical aerial photograph review. Based on this building permit, it is possible that a small gasoline UST remains on the subject Property. However, based on the small capacity of the referenced tank, the depth to groundwater, which exceeds 130 feet, and the lack of evidence of a release, if a UST was installed, it is unlikely that the tank would have significantly impacted the subject Property (e.g., impacted groundwater). Regardless, if a UST is encountered during future redevelopment activities at the subject Property, ADR recommends a licensed contractor abandon the tank in accordance with all applicable regulations.

In addition, the following *de minimis* issue was identified:

- Minor staining of concrete pads, soil and gravel was observed in various areas in the leased storage yards. Staining can be an indication of poor hazardous materials handling. Based on the size of the stains and materials observed onsite during the site inspection (e.g., hydraulic fluid, latex paints, etc.) it is unlikely that this staining represents an environmental concern. With the exception of better handling practices, including storing materials in secondary containment and collecting and disposing of any spilled material promptly, ADR recommends no additional action or investigation regarding the observed staining.

2 INTRODUCTION

2.1 Purpose

The purpose of this ESA is to identify recognized environmental conditions in connection with the subject Property. The term *recognized environmental conditions*, as defined in *ASTM Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process (*ASTM Standard Practice E 1527-13), means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

In addition, this ESA will identify *historical recognized environmental conditions, controlled recognized environmental conditions* and *business environmental risks.* A *historical recognized environmental condition* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. A *controlled recognized environmental condition* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. A *business environmental risk* is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate but is not considered a *recognized environmental condition.*

This ESA was performed in a manner that complies with the Scope and Limitations of the ASTM Standard Practice E 1527-13, AAI (40 CFR Part 312) and ADR's contractual obligations to the Client, identified in the Master Environmental Consulting Services Agreement (MSA) dated July 30, 2014.

The procedure for this ESA was to perform in practical and reasonable steps an investigation to ascertain the possibility, presence, or absence of recognized environmental conditions as delineated by the Scope of Work. This was accomplished by employing currently available technology, existing regulations, and generally acceptable engineering practices.

2.2 Significant Assumptions

The following assumptions are made by ADR in this report. ADR relied on information derived from secondary sources including government agencies, the client, designated representatives of the client, property contacts, property owner, property owner's representatives, computer databases, and/or personal interviews. Although ADR has evaluated the thoroughness and reliability of the provided information (consistent with the requirements of 40 CFR 312.20(f)(2)), ADR can neither warrant nor guarantee the

thoroughness and reliability of information derived from secondary sources including the government agencies, the client, designated representatives of the client, property contacts, property owner, property owner's representatives, computer databases, and/or personal interviews. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data or off-site subsurface investigations, are assumed based on contours depicted on the United States Geological Survey topographic maps. ADR assumes the subject Property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and/or property owner's representative.

2.3 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in the methodologies referred to in ASTM Standard Practice E 1527-13 that are intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property. Other specific limitations and exceptions (also known as Data Gaps) to the ESA are more specifically set forth below:

- The owner or owner's representative was not available to be interviewed for this ESA and the Environmental Site Assessment Questionnaire was not completed.
- The ADR Assessor was not provided access to the two residences, garage and several areas in the subject Property commercial building including the upper floor and stairway, and other unknown spaces – the doors were locked and no key(s) was available.

ADR believes that the Data Gaps identified above are not significant and are unlikely to affect the conclusions and recommendations of this report.

2.4 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard Practice E 1527-13, AAI and the MSA. ADR warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

2.5 Environmental Assessment Report Special Terms and Conditions

This ESA was performed in accordance with the Scope of Services set forth in the contract document. No other warranty or guarantee, expressed or implied, is made or offered.

The conclusions and recommendations (if applicable) stated in this ESA are based upon observations made by employees of ADR and upon information obtained by ADR. While reasonable attempts have been made to verify this information, we cannot guarantee its accuracy.

The observations contained within this ESA are based upon site conditions readily visible and present at the time of our site inspection. These site observations are unable to specifically address conditions of subsurface soil, groundwater, or underground storage tanks, if applicable, unless specifically mentioned.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

2.6 User Reliance

The enclosed ESA has been performed for the exclusive use of Rexford Industrial Realty, L.P., and/or its subsidiaries, as their interests may appear, for the transaction at issue concerning the subject Property located at 2390-2444 North American Way in Orange, California.

2.7 General Information

No "Key Site Manager" was identified. The Key Site Manager is that person having the most reliable knowledge as to the previous uses and current conditions of the subject Property, and in a position to provide reasonably accurate information for the Environmental Site Assessment Questionnaire (Questionnaire). A copy of the blank Questionnaire is included in the appendix.

Mr. Steven Kerchner, Environmental Assessor with ADR, conducted the on-site inspection on July 2, 2021. Mr. Tom Narbutas and Mr. Ryan Leslie with Rexford Industrial Realty, L. P. and Ms. Teresa Gorman with Fiduciary Real Estate Services (FRES) accompanied the ADR Assessor during the site visit. Weather conditions for the site inspection consisted of clear skies with temperatures in the 70s.

The following individuals were interviewed to obtain information relevant to the historical development and/or issues associated with possible recognized environmental conditions associated with the subject Property.

Name	Title or Position/Employer
Ms. Teresa Gorman	Broker/FRES
Mr. Tomas Narbutas	Senior Analyst, Acquisitions/Rexford Industrial Realty, L. P.
Mr. Patrick Schlehuber	Executive Vice President, Investments/Rexford Industrial Realty, L. P.
Mr. Ryan Leslie	Acquisitions/Rexford Industrial Realty, L. P.
Ms. Barbara Reid	City Clerk/City of Orange, Fire and Building Departments
Ms. Jone Barrio	Regional Records Coordinator/Department of Toxic Substances Control
Name not provided	File Review Desk/Regional Water Quality Control Board-Santa Ana Region
Ms. Lisa Ramos	Public Records Coordinator/South Coast Air Quality Management District
Ms. Liz Rodriguez	Records/Orange County Health Care Agency
Ms. Tina Knapp	Assistant Clerk of the Board/Orange County Sanitation District
Ms. Iris Vicent	Management Assistant/Orange County Fire Authority

3 USER PROVIDED INFORMATION

Mr. Patrick Schlehuber, Executive Vice President, Investments, with Rexford Industrial Realty, L. P., was identified as the best candidate to complete the User Questionnaire. The User Questionnaire consists of inquiries as to specific knowledge regarding the purchase of a site as specified by ASTM Standard Practice E 1527-13. This knowledge consists of environmental liens against the subject Property, purchase price, limitations at a site, and spills. A copy of this Questionnaire is included in the appendix.

3.1 Title Records

A copy of an April 5, 2021, "ALTA Commitment for Title Insurance" prepared by the First American Title Company was provided to ADR. A review of this document did not identify any environmental issues. A copy of this document is included in the appendix.

3.2 Environmental Liens or Activity and Use Limitations (AUL)

Mr. Schlehuber is unaware of any environmental liens or AULs such as engineering controls, land use restrictions, or institutional controls associated with the subject Property.

3.3 Specialized Knowledge

Mr. Schlehuber has no specialized knowledge of the operations associated with the subject Property.

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Schlehuber is unaware of any commonly known or reasonably ascertainable information of any environmental issues associated with the subject Property.

3.5 Valuation Reduction for Environmental Issues

Mr. Schlehuber indicated that the market value of the subject Property has not been reduced due to any environmental issues.

3.6 Owner, Property Manager, and Occupant Information

The following information regarding the Owner and Occupants was provided by the User, Key Site Manager, and onsite tenants.

Property Owner:	Richard Huntington, Conservator of the Estate of Marty S. Adair
Property Manager:	None identified
Occupants:	Refer to section 4.5

3.7 Reason for Performing ESA

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard Practice E-1527-13) in connection with the subject Property. This ESA was also performed to permit the *User* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard Practice E-1527-13 constitutes "*all appropriate inquiries"* into the previous ownership and uses of the *property"* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

ADR understands that the findings of this study will be used by Rexford Industrial Realty, L.P. to evaluate a pending financial transaction in connection with the subject Property.

4 GENERAL SITE CHARACTERISTICS

4.1 Location and Legal Description

The subject Property is located at the following addresses: 2390-2444 North American Way in Orange, California, and its location is shown on maps included in the appendix of this ESA. In addition, an aerial site plan of the subject Property is included in the appendix.

For further geographic reference, the subject Property is located at the southwest corner of the intersection of North American Way and West Fletcher Avenue as identified on the Orange County Assessor's Parcel Map. A copy of this map is included in the appendix of this ESA.

Legal Description:

A copy of the legal description is contained in the appendix.

4.2 Site and Vicinity Characteristics

The subject Property is located in a light-industrial, commercial, and residential area of Orange. Industrial/commercial businesses are located to the south and east. Residential structures are located to the north across West Fletcher Avenue. A stormwater detention pond is immediately west of the subject property and is followed by additional industrial/commercial development. No gasoline service stations, dry cleaners, major manufacturing or heavy industrial facilities were located in the immediate vicinity of the site. No pits, other ponds, dry wells, lagoons, swales or wetlands were observed on the subject Property or in the general vicinity.

4.3 Site Description and Current Site Uses/Operations

At the time of the site inspection, the subject Property consisted of a nearly rectangular-shaped parcel of land totaling approximately 4 acres developed with an approximately 20,000 square foot (estimated) single-story with penthouse commercial building (2390 North American Way), two residential structures (2442 and 2444 North American Way) that total approximately 4,300 square feet, an approximately 1,500 square foot gazebo, a garage and two open sheds. At the time of the site inspection, the commercial building located on the subject Property was a cultural center, individuals occupied the residences, a pallet manufacturer occupied the two open sheds, and several different businesses leased unimproved areas to store vehicles, materials and equipment. The remaining portions of the subject Property consisted of asphalt- and concrete-paved storage areas, parking areas and drives, gravel-covered areas, areas of exposed soil, and modest landscaped areas. Vehicle access onto the subject Property is provided by one driveway off West Freedom Avenue to the south, two drives off North American Way to the east, and one off West Fletcher Avenue to the north. The subject Property appeared to be in good condition and well-maintained.

4.3.1 Surface Characteristics

The subject Property consists of approximately 80 percent relatively impermeable surfaces including the buildings, garage and the asphalt- and concrete-paved areas. The remaining portion of the subject Property's surface consists of landscaped areas, gravel-

covered areas and exposed soil. No significant surface staining was observed on the subject Property during the site inspection. The overall topography of the subject Property appears to slope to the southwest.

4.3.2 Structure Construction

The single-story with penthouse U-shaped commercial building consisted of tilt-up concrete panels with wood furring. The exterior walls are primarily wood with some stucco. Tenant spaces facing a courtyard have facades finished with masonry, wood and other materials. The ground floor is concrete slab-on-grade. The flat roof is covered with built-up roofing and is concealed by a parapet wall that slopes to form a colonnade and the sloped portion is covered with clay tile. Interior partitions are framed and covered with wood paneling/wainscot, porcelain tile and textured gypsum board. Ceilings are wood paneling, decorative ceiling tile, and finished gypsum board. Floor coverings consist of wood parquet tile, ceramic tile, sheet vinyl and carpet. Lighting is provided by fluorescent fixtures.

The single-story residences are wood-framed with stucco exterior walls. The gable roofs are covered with composition roofing. The floors are concrete slab-on-grade. The interiors were not accessible; therefore, the interior finishes could not be determined.

The gazebo is wood-framed with clay tile roofing. The open sheds are wood-framed.

4.3.3 Interior Configuration

The cultural center building consists of office areas, ballrooms, kitchen, dining rooms, conference room, retail areas, hallways, restrooms and lobbies.

The residences likely consist of living room, kitchen, dining area, bedrooms, restrooms and hallway(s). The garage was not accessible and it is not known what is stored inside that building.

4.3.4 Potable Water Supply, Sewer, and Other Utilities

At the time of the site inspection, the City of Orange provided potable water and sanitary sewer service to the subject Property. Southern California Edison (SCE) provides electrical power to the subject Property and Southern California Gas Company provides natural gas service to the subject Property for heating. During the course of the on-site inspection, no evidence of active or abandoned water supply wells was observed. No septic systems were observed on the subject Property.

According to previous environmental assessments (refer to Section 8.3), the residential structures at 2442 and 2444 North American Way formerly utilized an on-site septic system for the treatment and disposal of domestic waste. The septic system was destroyed and backfilled in 1992. Based on the expected use of the system for domestic waste, the presence of the former septic system is unlikely to represent an environmental concern.

Since the subject Property is serviced by a municipally operated, public water system, it is regulated by the Safe Drinking Water Act of 1974. This Act requires that public water supplies be tested for the presence of various metals, microbiological bacteria and organic chemicals. Information supplied by the City of Orange Water Division states

that the water quality delivered to the subject Property complies with applicable regulatory requirements and the water is routinely tested.

4.4 Environmental Liens

A specific search for environmental liens and activity and use limitations was not included in the scope of work for this ESA. However, based on information obtained from the User and the Environmental Data Resources (EDR) Radius Map Report, ADR identified no evidence of environmental liens recorded against the subject Property. In addition, according to the EDR-provided information for the subject Property, no institutional controls, land use restrictions and/or engineering control requirements recorded against the subject Property was reported.

4.5 Current Site Uses

According to information from the City of Orange Planning Department, the subject Property is zoned for light manufacturing (M-1) usage. At the time of the site inspection, the subject Property was occupied by the following entities.

Name	Address/Location	Description
American Way Cultural Center	2390 N. American Way	Event center
Adan Tree Specialist	Storage yard	Arborist
A-1 Septic Pumping	2390 N. American Way	Vehicle storage
D&N Sealing & Restriping	Storage yard	Asphalt maintenance
Duarte Ramos Recycling	Storage yard	Metal recycling
Frank & Sons Enterprises	Storage yard	Unknown
Gregorios Pallets aka Heavy Duty Pallets	Storage yard	Pallet manufacturer
Orange Pool Plastering	Storage yard	Swim pool contractor
Residence	2442 N. American Way	Residence
Residence	2444 N. American Way	Residence

4.6 Physical Setting Sources

The subject Property's physical location was researched employing the current United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle (Quad Map) section relevant to the subject Property. The Quad Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, water bodies, roadways, mines, and buildings. A portion of this map showing the subject Property is included in the appendix of this ESA.

The Orange, CA (dated 1981) and Anaheim, CA (dated 1981) Quad Maps show the following pertinent features: a structure similar to one of the present-day residential structures (2442 and 2444 North American Way) is identified on the northeast portion the subject Property; the remaining portion of the subject Property is structurally undeveloped; the present-day roadway system is identified; the Fletcher Retarding Basin [detention pond] is to the immediate west; residential-type structures are identified on the westernmost north and northernmost east adjoining properties; the south and southernmost east adjoining properties are structurally undeveloped land; an intermittent canal is to the north across West Fletcher Avenue; a structure similar to the present-day school building is to the northeast; a water well is approximately 1,000 feet west; a railroad right-of-way is approximately 1,200 feet southeast; the Santa Ana River is approximately 2,000 feet west; and a scarified area partially identified as "Sandpit" is approximately 2,100 feet north.

There are no mines, oil wells, other water wells, wetlands, pipelines or other environmentally sensitive features present in the general vicinity of the subject Property. The elevation of the subject Property is approximately 190 feet above mean sea level with a topographic gradient to the southwest.

4.6.1 Soil Conditions

According to information provided by the United States Department of Agriculture (USDA) Soil Conservation Service (SCS), the soil underlying the subject Property is identified as Metz loamy sand. The Metz series consists of very deep, somewhat excessively drained soils that formed in alluvial material from mixed, but dominantly sedimentary rocks. Metz soils are on floodplains and alluvial fans. In a typical profile, the upper is 12 inches is a light brownish gray to dark grayish brown fine sandy loam. From 12 to 29 inches is a light brownish gray to dark grayish brown fine sand. From 29 to 38 inches is a light brownish gray to grayish brown sand. From 38 to 52 inches is a light brownish gray to olive brown very fine sandy loam. From 52 to 118 inches is a light brownish gray to dark grayish brown fine sand.

It should be noted that the characterization previously described is merely a generalization extrapolated from available soil data. In actuality, a portion of the subsurface soils of the subject Property have likely been modified by cuts for the building foundation and underground utilities.

4.6.2 Geologic Conditions

According to the 1999 Preliminary Digital Geologic Map of the Santa Ana 30' x 60' Quadrangle, Southern California, Version 1.0 the subject Property is located within the northern part of the Peninsular Ranges Province, which is underlain by basement rocks of the Transverse Ranges Province. The subject Property is located within an area comprised of young alluvial fan deposits, Holocene and late Pleistocene. Unconsolidated deposits of alluvial fans and headward drainages of fans consists predominately of gravel, sand, and silt. Trunk drainages and proximal parts of fans contain higher percentages of coarse-grained sediment than distal parts.

4.6.3 Groundwater Conditions

No site-specific groundwater information for the subject Property was obtained. However, according to a December 11, 2002, "Case Closure Summary" document obtained from the State Water Resources Control Board's (SWRCB) *GeoTracker* website prepared for the Hamilton Materials facility located at 345 Meats Avenue (approximately 2,000 feet southeast of the subject Property), groundwater at that site was estimated at 130 below ground surface (bgs). Based on topography, groundwater flow direction is assumed to be south. A copy of the referenced closure document is included in the appendix.

It should be noted that estimated groundwater levels may vary due to fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

5 HISTORICAL USE INFORMATION

From a review of available historical information, it can be concluded that by 1938 the subject Property was structurally undeveloped agricultural (orchard) land. Between 1938 and 1946, the orchard was removed and the subject Property was fallow. Between 1946 and 1952, the subject Property was developed with one of the residences observed during the site inspection and several smaller structures that appear to have been greenhouses and sheds on the eastern portion of the subject Property. Between 1952 and 1956, the subject Property was developed with the second residence observed during the site inspection and more agricultural outbuildings. Between 1972 and 1977, the agricultural outbuildings previously located on the east side of the subject Property were removed. In 1979/1980, the cultural center was constructed on the southern portion of the subject Property. By 1989, the central and northwestern portions of the subject Property were used for material and equipment storage and the subject Property was similar to its appearance during the site inspection. Since its initial development, the subject Property has been occupied by individuals, roofing contractor, health club, asphalt resealing and restriping firm, metal recycler, wood pallet manufacturer, arborist, landscape contractor, swim pool contractor and cultural center.

Between 1946 and 1952, the westernmost north adjoining property was developed with a residence that was removed sometime between 1977 and 1985; between 1963 and 1966, the easternmost north adjoining property was developed with the elementary school observed during the site inspection; and. between 1977 and 1985, the condominiums and townhouses observed on the north adjoining property were constructed. Between 1985 and 1989, the south adjoining property across West Freedom Avenue was developed with the business park observed during the site inspection. Between 1946 and 1952, the east adjoining property was developed with a residence that was removed sometime between 1963 and 1966; from sometime between 1952 and 1963 until sometime between 1977 and 1985, the east adjoining property was used for equipment/materials storage; and, between 1977 and 1985, was developed with the facility observed during the site inspection. Between 1938 and 1946, the west adjoining property was used as a borrow pit and, between 1952 and 1963, was converted to a stormwater detention pond.

5.1 Aerial Photographs

Aerial photographs were reviewed to determine information on past land use patterns of the subject Property. These photographs date back to 1938 and were supplied by EDR Aerial Photography. From this search, the following information was gathered:

1938: The subject Property is structurally undeveloped agricultural land (orchard). A light-duty roadway (West Fletcher Avenue) is visible along the northern boundary. The adjoining properties are structurally undeveloped agricultural land (orchard). Residential structures are visible to the northeast and west.

1946: The previously identified orchard has been removed and the subject Property is vacant. The north and east adjoining properties are structurally undeveloped agricultural land (orchard). The south adjoining property is structurally undeveloped vacant land. The west adjoining property appears to be a soil borrow pit.

1952: The easternmost residential structure similar to that observed during the site inspection is visible on the northeast portion of the subject Property. Several

smaller structures and agricultural structures or greenhouses are visible to the south of the residence. The remaining portion of the subject Property is structurally undeveloped agricultural land. The adjoining and neighboring properties are similar to that observed in the 1946 aerial photograph with the exception that what appears to be a residence is visible on the westernmost north adjoining property across West Fletcher Avenue, what appears to be a residence is visible on the east adjoining property across North American Way, the orchard previously located on the north adjoining property has been removed, and there is moderately more structural development in the general area.

1963: The westernmost residential structure observed during the site inspection is visible on the northeast portion of the subject Property. Additional agricultural-type structures or greenhouses are visible to the south of these residential structures. The remaining portion of the subject Property is structurally undeveloped. The adjoining and neighboring properties are similar to that observed in the 1952 aerial photograph with the exception that the orchard has been removed from the east adjoining property and the area is partially used for storage, additional residential development is visible to the north, and the west adjoining parcel is used as a stormwater detention pond. Residential development is visible to the northeast and south.

1966: The subject Property and adjoining and neighboring properties are similar to their appearances in the 1963 aerial photograph with the exception that the present-day Fletcher Elementary School is visible on the eastmost north adjoining property across West Fletcher Avenue, the residence previously located on the east adjoining property is no longer visible, and there is moderately more structural development in the general area.

1972: The previously identified agricultural structures or greenhouses along the eastern side of the subject Property have been removed. The two residential structures remain on the northeast portion of the subject Property. The remainder of the subject Property is structurally undeveloped. The adjoining and neighboring properties are similar to that observed in the 1966 aerial photograph with the exception that the east adjoining property is used as an exterior storage yard and there is moderately more structural development in the general area.

1977: The subject Property and adjoining and neighboring properties are similar to that observed in the 1972 aerial photograph.

1985: The structure similar to the present-day commercial structure (2390 North American Way) is visible on the southern portion of the subject Property. The remaining portion of the subject Property is similar to its appearance on the 1977 aerial photograph. Light-duty roadways are visible to the south (West Freedom Avenue) and east (North American Way). The residence previously located on the westernmost north adjoining property is no longer visible and the north adjoining property has been developed with the condominiums and townhomes observed during the site inspection. The east adjoining property has been developed with the light-industrial building observed during the site inspection. The south and west adjoining properties are similar to their appearances on the 1977 aerial photograph.

1989: The center and northwest portions of the subject Property are used as an exterior storage yard. The area south of the present-day residential structures has been

developed with the present-day parking area. The adjoining and neighboring properties are similar to that observed in the 1985 aerial photograph with the exception that the southern adjoining property has been developed with the present-day light-industrial structures.

1990: The subject Property and adjoining and neighboring properties are similar to that observed in the 1989 aerial photograph.

2005: The remainder of the subject Property and adjoining and neighboring properties are similar to that observed in the 1990 aerial photograph.

2009: The subject Property and adjoining and neighboring properties are similar to that observed in the 2005 aerial photograph.

2012: The subject Property and adjoining and neighboring properties are similar to that observed in the 2009 aerial photograph.

2016: The subject Property and adjoining and neighboring properties are similar to that observed in the 2012 aerial photograph.

5.2 Building Permits

In an attempt to determine the prior uses and date of initial development of the subject Property, the ADR Assessor reviewed permit information obtained from the City of Orange by others. Current and historical addresses searched included 2372-2390 North American Way and 540, 560, 610 and 612 West Fletcher Street. From this search, the following pertinent information was obtained:

Date	Permit No.	Issued To	Description
560 West Fletcher Avenue:			
3/1/1971	36580	Richard Adair	Construct new 20' by 30' "industrial offices"
3/1/1971	30075	Richard Adair	Install a septic tank
4/13/1971	36808	Adair Roofing	Install 550-gallon gasoline storage tank
2390-2444 North American Way:			
?/?/1979	53859	Joe Adair	Construct a 1-story concrete tilt-up building totaling 17,000 SF at 2372-2398 N. American Way for use as offices, health club and theater/restaurant
10/6/1980	59733	Richard Adair	Tenant improvement to 6,500 SF of a concrete tilt-up building for offices, restaurant and health club
11/30/1981	61523	Richard Adair	Installation of two spas

It is not known whether the gasoline storage tank was an aboveground or underground tank or whether the work was done and the tank installed. Further, no record of a tank removal or abandonment was located.

In addition to the above listed permits, tenant improvement, electrical, sewer, plumbing, swim pool (none observed) and heating and air conditioning permits were reviewed; however, these permits did not contain information regarding potential environmental impacts to the subject Property. The above listed permits are the oldest and/or most relevant to this report. No permits pertaining to structural demolition or oil/water separators were located. However, a January 16, 2020, "Notice of Violation and Order to Comply" issued by the City of Orange indicated that an inspection identified several conditions that violate the Orange Municipal Code including unfinished stairs, exposed

wiring, illegal balcony and several other deficiencies. Copies of the listed permits and notice are included in the appendix.

5.3 Fire Insurance Information

The ADR Assessor attempted to review Sanborn Maps for the area of the subject Property. Sanborn Maps are detailed drawings that show the location and use of structures on a given property during specific years. These maps were originally utilized by insurance companies to assess fire risk but are now utilized as a valuable source of historical and environmental risk information. However, no Sanborn Maps were available that covered the subject Property. A copy of the "Certified Sanborn Map Report" provided by EDR indicating that the subject Property is an "unmapped property" is included in the appendix.

5.4 City Street Directories

To determine the prior uses and occupants of the subject Property, the ADR Assessor reviewed city directory information provided by EDR which is compiled in *The EDR-City Directory Abstract*. City street directories list property occupants by address, allowing an historical search of tenants on the subject Property and neighboring properties. Selected directories from the years between 1920 and 2014 (in approximate 5-year intervals) were researched and identified the following information:

Address	Year	Listing
2374 North American Way (subject Property address)	1920 – 1979 1980 1980 - 2015	Address not listed Adair Enterprises Address not listed
2390 North American Way (subject Property address)	1920 – 1979 1980 1986 -1991 1994 1995 1999 2004 2009 2014	Address not listed Jouwy C doe TLA Enterprise, American Way Cultural Center, Adair Roofing Inc., American, Adair Glenda Adair Enterprises, Adair Roofing Inc. American Way Cultural Center, Adair Enterprises Adair Enterprises, Adair Roofing Incorporated, American Way Cultural Center American Way Cultural Center, Inc., Richard Adair Adair Roofing Inc., American Way Cultural Center Adair Enterprises, Adair Roofing Inc., American Way Cultural Center
2442 North American Way (subject Property)	1920 – 1998 1999 - 2014	Address not listed Richard Adair
2444 North American Way (subject Property)	1920 – 2008 2008 - 2014	Address not listed Occupant unknown
540 West Fletcher Street (subject Property)	1920 – 1969 1970 1971 - 2014	Address not listed Adair Roofing Inc. Address not listed
560 West Fletcher Street (subject Property)	1920 – 1974 1975 1980 1981 - 2014	Address not listed Adair Roofing Inc. Capital Lumber Co. Address not listed
610 West Fletcher Street (subject Property)	1920 – 1974 1975 1980 – 1986 1987 - 2003 2004 2005 - 2014	Address not listed Huntzinger Hugo H. Nuntzinger Hugo H., Mains Donald Address not listed Occupant unknown Address not listed

Address	Year	Listing
612 West Fletcher Street (subject Property)	1920 – 1974 1975 1980 1981 - 2014	Address not listed McClellan Mark Newcomb S. Address not listed

A copy of *The EDR-City Directory Abstract* is contained in the appendix.

5.5 Interviews

No person with sufficient knowledge of the current and prior usage of the subject Property was identified.

5.6 Assessors Tax Records

To determine the prior uses of the subject Property, the ADR Assessor obtained available public records from the Orange County Assessor's Office (OCAO) assessor portal. Tax assessment records typically identify adjustments in property tax, which possibly indicate property development, or contain records of building permits or other useful information regarding a property. However, the OCAO assessor portal does not provide property information.

5.7 Recorded Land Title Records

Recorded land titles are records usually maintained by the municipal clerk or county recorder of deeds which detail ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against the subject Property in the local jurisdiction having control for or reporting responsibility to the subject Property. Due to state land trust regulations and laws, land title records will often only provide trust names, bank trust numbers, owner's names, or easement holders, and not information concerning previous uses or occupants of the subject Property. For these reasons, this ESA has relied upon other standard historical information sources assumed to be either more accurate or informative than recorded land titles.

6 INFORMATION FROM SITE RECONNAISSANCE AND INTERVIEWS

6.1 Hazardous Materials Handling and Storage

At the time of the site inspection, at least five 55-gallon drums and several 5-gallon pails of hydraulic fluid, several 5-gallon pails of latex paint and asphalt emulsion, and various lubricants and spray paint cans were observed at various locations throughout the storage yards. These materials were stored in sealed containers that were supplied by the manufacturers. An inspection of the subject Property commercial building revealed no signs of spills or unauthorized releases. However, minor *de minimis* staining of concrete pads, soil and gravel was observed in various areas in the leased storage yards.

Small amounts of routine cleaning and office supplies were also observed in the commercial building at the subject Property. These materials are utilized and/or stored in *de minimis* quantities unlikely to environmentally impact the subject Property.

6.2 Wastestream Processing and Disposal

Wastes generated at the subject Property include used oil (including used hydraulic oil), used batteries, waste paint and spent aerosol cans. These wastes are stored at interior locations in covered 55-gallon metal drums. No secondary containment was observed for these liquid wastes. The waste hauler(s) were not identified.

No improper wastestream processing or disposal practices were observed on the subject Property. Although one empty 55-gallon drum was observed, no unidentified suspect containers that might be used for the storage or disposal of hazardous materials or regulated substances were observed. No signs of improper material disposal were observed at the subject Property although the housekeeping was generally poor throughout the storage yard.

Refer to the HWTS sub-section of section 8.1.2 for further discussion of known past wastes generated at the subject Property.

6.3 Wastewater and Stormwater Discharges

Interior wastewater at the commercial building on the subject Property is limited to effluent from the restrooms, a trench drain near the storage room in the commercial building, and kitchen fixtures including three floor drains in the kitchen. Interior wastewater from the residences are likely limited to effluent from the restrooms and kitchen fixtures. This wastewater flows into the municipal sanitary sewer system. At the time of the site visit, no spills or staining were observed in the interior portions of the commercial building. No stormwater drains or subsurface wastewater features were observed.

6.4 Local/State Waste Disposal Compliance

At the time of the site visit, the subject Property appeared to comply with local and state waste disposal regulations.

6.5 Storage Tanks

6.5.1 Aboveground Storage Tanks (ASTs)

No ASTs or evidence of past ASTs was observed on the subject Property at the time of the site inspection.

6.5.2 Underground Storage Tanks (USTs)

During the site inspection, no evidence of USTs was observed on the subject Property. In particular, the Assessor searched for: fill pipes, vent pipes, areas of abnormal or heavy staining, manways, manholes, access covers, concrete pads not homogeneous with surrounding surfaces, concrete build-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps. In addition, the ADR Assessor contacted the Orange Fire Department (OFD), Orange County Health Care Agency (OCHCA), and the Regional Water Quality Control Board (RWQCB) and searched the *GeoTracker* website in an effort to determine whether USTs have been reported at the subject Property. The OFD, OCHCA, and RWQCB have no records pertaining to USTs at the subject Property. In addition, the subject Property was not listed on the *GeoTracker* website.

6.6 Indications of Polychlorinated Biphenyls (PCBs)

6.6.1 PCB-Containing Exterior Electrical Transformers

At the time of the site inspection, one pad-mounted electrical transformer was observed north of the subject Property commercial building. This unit showed no apparent signs of damage or past leakage and is owned by SCE, the provider of electrical power to the subject Property. Based on the age of construction (1979/1980) of the commercial structure on the subject Property, it is unlikely that the dielectric fluid contained in the transformers would contain PCBs. Regardless of PCB content, SCE has historically assumed responsibility for its PCB-containing transformers.

6.6.2 PCB-Containing Fluorescent Light Fixture Ballasts

Fluorescent light fixtures were observed on the subject Property commercial building. Based on the age (post-1978) of this structure it is unlikely that the ballasts associated with these fixtures contain PCBs. However, if a light ballast is found to be leaking, require replacement, or contents are subject to disposal, it would be prudent to identify the chemical content of the fluids.

No access was provided to the residences or garage. Therefore, it is unknown whether fluorescent light fixtures are present in those buildings.

6.6.3 PCB-Containing Interior Capacitors, Equipment, or Electrical Transformers

During the on-site inspection, no evidence was observed of items that could possibly contain PCB-contaminated fluid. During the on-site inspection, no evidence was observed of additional items that could possibly contain PCB-contaminated fluid. However, no access to several spaces in the subject Property commercial building was provided. Thus, it is possible that unseen equipment (e.g., elevator) might contain

hydraulic fluid or oil. Regardless, based on its age (1979/1980), it is unlikely any unseen equipment would contain PCB-containing fluid.

6.7 Solid Waste Disposal

At the time of the inspection, three waste dumpsters were observed throughout the subject Property. These dumpsters were constructed of metal. According to stenciling on these units, CR&R owns and services the dumpsters. At the time of the site inspection, the dumpsters were filled with municipal trash and appeared to comply with local and state solid waste disposal regulations. The waste dumpsters appeared to be in good condition with no obvious signs of spills or improper disposal. At the time of the site inspection, an inspection of the ground surface around the units was conducted to search for evidence of chemical or liquid waste staining or improper disposal; however, none was observed.

6.8 Other Conditions of Potential Concern

6.8.1 Lead Based Paint

Based upon the ages of the residences and garage observed on the subject Property (pre-1978), it is possible that painted building surfaces contain lead-based paint. Significant damage to the visible painted surface areas was not observed during the site inspection. Pursuant to federal and state regulations, all suspect lead-based paint should either be presumed to contain lead or adequate rebuttal sampling should be conducted prior to renovation, including maintenance, or demolition if these activities will cause a disturbance of any suspect lead-based paint or otherwise create a lead hazard.

Based upon the age of the commercial building observed on the subject Property (post-1978), it is unlikely that painted building surfaces contain lead-based paint. In 1978 the federal government banned the use of lead-based paint in residential applications and, although not banned, use in general industry has decreased from that period of time to the present.

6.8.2 Air Quality: Indoor and Visible Emissions

No unusual smells, noxious odors, or visual emissions were observed during the inspection of the subject Property.

6.8.3 Radon

According to the United States Environmental Protection Agency (EPA), the county in which the subject Property is located has a Radon Zone Level of 3, which has a predicted average indoor screening level less than 2.0 picocuries per liter (pCi/L). This level is below the EPA response level of 4.0 pCi/L. The subject Property exhibited an unlikely potential for radon contamination based upon the geological characteristics of the area and subject building construction (concrete slab-on-grade floor).

6.8.4 Limited Mold Evaluation

During on-site observations of the subject Property commercial building, a limited mold evaluation was conducted to identify mold growth in the accessible areas of this building. This evaluation concentrated on the identification of readily visible mold

growth and areas of water intrusion that may present optimal conditions for mold growth. No areas of significant water intrusion were observed in the accessible portions of this structure. It should be noted that this evaluation was limited, as access was not provided to the interiors of the two residences, garage and several areas within the commercial building.

6.8.5 Railroad Right-of-Way

No railroad right-of-way or related features were identified on the subject Property.

6.8.6 Underground Pipelines

No indicators or evidence of underground petroleum pipelines were observed on the subject Property during the site inspection.

6.8.7 Wetlands

Wetlands are lands where saturation with water is the dominant factor determining the nature of soil development and the types of plants and animal communities living in the soil and on its surface. Wetlands can be further defined through classification according to the length of time that an area is inundated or saturated by water, and the type of plants and animals an area supports. There are five major wetland classifications: marine, estuarine, lacustrine, riverine, and palustrine. Marine and estuarine wetlands are associated with the ocean and include coastal wetlands, such as tidal marshes. Lacustrine wetlands are associated with lakes, while riverine wetlands are found along rivers and streams. Palustrine wetlands may be isolated or connected wet areas and include marshes, swamps, vernal pools, and bogs. ADR identified no evidence of visual or physical indicators of wetlands on the subject Property.

6.8.9 Agricultural Usage

ADR's historical review revealed that the majority of the subject Property and surrounding properties were agriculturally developed from as early as 1938 until sometime between 1938 and 1963. The agricultural industry currently utilizes non-persistent pesticides and herbicides, but it is possible that more persistent pesticides (such as DDT) were historically used on the subject Property.

It has been ADR's experience that low levels of persistent pesticides are sometimes detected in former agricultural areas; however, these levels are generally below levels of regulatory concern and are often further diminished during grading activities. Since the subject Property has been developed with the current light-industrial structures and asphalt parking areas, ADR concludes that the former agricultural use of the subject Property is unlikely to represent an environmental concern because the length of time since active cultivation makes pesticide degradation likely, and because pesticides in soil at the subject Property (if any) would have been significantly diluted based on the earth movement activities performed in connection with historical site development activities. Therefore, the historical presence of agricultural use at the subject Property does not represent an environmental concern or a human health risk, and ADR recommends no further investigation regarding this issue at this time.

7 CURRENT USES OF ADJOINING PROPERTIES

For the scope of this ESA, properties are defined and categorized based upon their physical proximity to the subject Property. An adjoining property is any real property whose border is contiguous or partially contiguous with the subject Property or that would be if the properties were not separated by a roadway, street, public thoroughfare, river, or stream. A neighboring property is any real property located within 0.25 mile of the subject Property's border.

7.1 Adjoining and Neighboring Properties - General Description

At the time of the site inspection, the general area surrounding the subject Property was occupied by light-industrial, commercial, residential and institutional properties. The subject Property is bordered by the following:

North: immediately by West Fletcher Avenue then by, from west to east, the Fletcher Avenue Condominiums (619 West Fletcher Avenue), Calafia Townhomes (621 West Fletcher Avenue), and Fletcher Elementary School (515 West Fletcher Avenue), and further by residential properties.

South: immediately by West Freedom Avenue followed by, from west to east, commercial/light-industrial buildings (part of the Freedom Business Park) occupied by Egg Whites International (630 West Freedom Avenue), vacant (620 West Freedom Avenue), Gardner Outdoor & Pool Remodeling (600 West Freedom Avenue) and SSR Performance (590 West Freedom Avenue), and further by residential properties.

East: immediately by North American Way, then by Fletcher Coating Company (426 West Fletcher Avenue), and further by additional commercial and light-industrial development.

West: immediately by the Fletcher Retarding Basin, and further by commercial and light-industrial development.

7.2 Adjoining and Neighboring Properties Materials Storage

No unusual or suspicious materials handling storage practices were observed on the publicly accessible portions of the adjoining and neighboring properties. The east adjoining property is occupied by a powder coating firm that likely stores and uses metallic powder coatings and solvents as a function of its business operations. The adjoining and neighboring properties are unlikely to utilize/store hazardous materials in noteworthy quantities, although the remaining adjoining properties most likely store routine office and cleaning materials in quantities that are unlikely to represent an environmental concern to the subject Property.

Based on cursory observations of materials storage and handling practices and the environmental database review, the current uses of the adjoining and neighboring properties are unlikely to represent an environmental concern to the subject Property.

7.3 Adjoining and Neighboring Properties Wastestream Disposal

No unusual or suspicious wastestream disposal activities were observed on the adjoining and neighboring properties. A cursory inspection of the adjoining properties did not reveal any improper disposal practices at the sites.

7.4 Railroad Right-of-Way

No railroad right-of-way, spurs, or railroad features were identified in the immediate vicinity of the subject Property.

8 RECORDS REVIEW

8.1 Standard Environmental Records Sources

ADR states that all databases reviewed as part of this ESA were determined to be sufficiently complete and sufficiently current to serve as the basis for ADR's opinions expressed. The subject Property was listed in the HAZNET and HWTS (3X) databases supplied by EDR. Refer to the respective subsections of section 8.1.2 for information regarding these listings. A detailed listing and a map showing all sites supplied by EDR are included in the appendix.

8.1.1 Review of Federally Reported Environmental Data

Results of the federal regulatory records search follow. Each section begins with a description of the database searched and the agency that compiles it.

National Priorities List (NPL) of Superfund Sites:

The NPL is the EPA's database of over 1,200 hazardous waste sites currently identified and targeted for priority cleanup action under the Superfund Program. A search of the 2021 National Priorities List identified no Superfund sites within 1.0 mile of the subject Property.

Superfund Enterprise Management System (SEMS):

The SEMS list tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities in support of the EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed SEMS by the EPA in 2016. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 1003 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This dataset also contains sites that are either proposed to or on the NPL and the sites that are in the screening and assessment phase for possible inclusion on the NPL. A search of the 2021 SEMS database identified no sites within the 0.5-mile database search range.

Superfund Enterprise Management Systems Archive (SEMS-Archive):

SEMS-Archive tracks sites that, based on available information, have no further interest under the Federal Superfund Program. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS-Archive by the EPA in 2016. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the NPL unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site. A search of the 2021 SEMS-Archive database identified three (3) sites within the 0.5-mile database search range. Based on their distance (>0.15 miles)

from the subject Property, their cross- or down-gradient locations with respect to groundwater flow direction, and/or their regulatory status (archived), it is unlikely these sites represent an environmental concern to the subject Property.

Emergency Response Notification System (ERNS):

The ERNS database is the historical record of all reported releases of oil and other hazardous substances. A search of the 2020 ERNS database did not identify a release on the subject Property.

Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposals (TSD) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRA-TSD facilities database is the composite of reporting facilities that store, transport, treat, or dispose of controlled or hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the 2021 RCRA-TSD facilities database identified one (1) site within the 0.5-mile database search range. It is unlikely that this site represents an environmental concern to the subject Property due to its distance (>0.15 miles) from the subject Property and its down-gradient location with respect to groundwater flow direction.

Resource Conservation and Recovery Act (RCRA) Facilities:

The RCRA program identifies and tracks hazardous waste from generation source to the point of ultimate disposal. The RCRA facilities database is the composite of reporting facilities that generate hazardous waste. Identification on this list does not indicate that a site has impacted the environment. A search of the 2021 RCRA facilities database identified two (2) large quantity generator sites including a south adjoining property (General Coatings Corp. at 600 West Freedom Avenue), thirteen (13) small quantity generator sites including the westernmost south adjoining property (Duratech Industries at 630 West Freedom Avenue), no very small quantity generator (VSQG) sites, and thirty-nine (39) former generator sites including the east (2X) adjoining property (Fletcher Coating Co. and Rick's Truck Works at 426 West Fletcher Avenue) and the easternmost south adjoining property (SSR Performance at 590 West Freedom Avenue) within the 0.25-mile database search range.

According to information provided by EDR, the General Coatings Corp. was a south adjoining property located across West Freedom Avenue that was a large quantity generator with violations. Based on its distance (>100 feet) from the subject Property, its down-gradient location with respect to groundwater flow direction, and its regulatory status (not identified on a database that indicates an adverse impact to the environment), it is unlikely this listing represents an environmental concern to the subject Property.

According to information provided by EDR, the Duratech Industries was a south adjoining property located across West Freedom Avenue that was a small quantity generator with no violations. Based on its distance (>100 feet) from the subject Property, its down-gradient location with respect to groundwater flow direction, and its regulatory status (no violations and not identified on a database that indicates an

adverse impact to the environment), it is unlikely this listing represents an environmental concern to the subject Property.

According to information provided by EDR, the easternmost south adjoining SSR Performance located across West Freedom Avenue formerly generated hazardous waste and had no violations. Based on its distance (>100 feet) from the subject Property, its down-gradient location with respect to groundwater flow direction, and its regulatory status (not identified on a database that indicates an adverse impact to the environment), it is unlikely this listing represents an environmental concern to the subject Property.

According to information provided by EDR, Fletcher Coating Co. and Rick's Truck Works are the east adjoining property located across North American Way previously generated hazardous waste and had no violations. Based on their distance (>60 feet) from the subject Property and their regulatory status (no violations and not identified on a database that indicates an adverse impact to the environment), it is unlikely these listings represent an environmental concern to the subject Property.

It is unlikely that the remaining sites represent an environmental concern to the subject Property due to their distance (>100 feet) from the subject Property, their regulatory status (no violations and/or not identified on a database that indicates an adverse impact to the environment), and/or their cross- or down-gradient locations with respect to groundwater flow direction.

RCRA Corrective Action (RCRA-CA) Sites:

The RCRA-CA (CORRACTS database) report contains information pertaining to facilities that have conducted, or are currently conducting, corrective actions as regulated by the Resource Conservation and Recovery Act. A search of the 2021 RCRA-CA list identified one (1) site within the 1.0-mile database search range. It is unlikely that this site represents an environmental concern to the subject Property due to its distance (>0.15 miles) from the subject Property and its down-gradient location with respect to groundwater flow direction.

Facility Index System (FINDS) Report:

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the U.S. Environmental Protection Agency. These facilities are assigned a unique identification number that serves as a cross-reference for databases in the EPA's program system. A search of the 2021 FINDS database did not identify the subject Property.

Enforcement and Compliance History Information (ECHO) Database:

The EPA's ECHO system incorporates data from the Facility Registry Service (FRS) to link records representing data about the same facility across different programmatic database systems. ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Identification on this database does not indicate that a site has impacted the environment. A search of the 2021 ECHO database did not identify the subject Property.

8.1.2 Review of California Reported Environmental Data

Results of the California regulatory records search follow. Each section begins with a description of the database searched and the state agency that compiles it.

Hist CalSites Database:

The Historic CalSites database contains potential or confirmed hazardous substance release properties and includes the former ASPIS (Abandoned Sites Program Information System) database. This database was created since the Department of Toxic Substances and Control (DTSC) no longer updates the CalSites database. A search of the 2005 Hist CalSites database identified one (1) site within the 1.0-mile database search range. It is unlikely that this site represents an environmental concern to the subject Property due to its distance (>0.6 miles) from the subject Property and its down-gradient location with respect to groundwater flow direction.

Response Database (Response):

The Response database identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk sites. A search of the 2021 Response database identified two (2) sites within the 1.0-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.6 miles) from the subject Property, regulatory status (certified as having been satisfactorily remediated) and/or their cross- or down-gradient location with respect to groundwater flow direction.

EnviroStor Database:

The DTSC's Site Mitigation and Brownfields Reuse Program's (SMBRP's) *EnviroStor* database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including military facilities, and State Superfund; Voluntary Clean-up sites; and school sites. *EnviroStor* provides similar information to the information that was available in CalSites, and provides additional site information including, but not limited to, identification of formerly contaminated properties that have been released for re-use, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites. A search of the 2021 *EnviroStor* Database identified twelve (12) sites within the 1.0-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.15 miles) from the subject Property, status (no further action, no action required, or certified) and/or their down- or cross-gradient locations with respect to groundwater flow direction.

California Bond Expenditure Plan (BEP):

The BEP database identifies sites for which a site-specific expenditure plan has been prepared as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A search of the 1989 BEP database identified no sites within the 1.0-mile database search range.

Leaking Underground Storage Tanks (LUSTs):

The California Water Resources Control Board, in cooperation with the Office of Emergency Services, maintains an inventory of LUSTs in a statewide database. A search of the 2021 LUST database identified twenty-one (21) reported LUST sites within the 0.5-mile database search range. According to information provided by EDR, nineteen (19) of these cases are closed. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>250 feet) from the subject Property, their regulatory status (case closed) and/or their down- or cross-gradient locations with respect to groundwater flow direction.

Cortese Database:

The Cortese list contains hazardous waste and substance sites compiled pursuant to Assembly Bill 3750 (Cortese, Chapter 1048, Statutes of 1986). The information included in this list comes from the State Department of Health Services (public drinking water wells with detectable levels of contamination; hazardous substance sites selected for remedial action; historic Cortese sites; and sites with known toxic material identified through the abandoned site assessment program). This includes the State Water Resources Control Board (sites with known USTs having a reportable release), and the California Waste Management Board (solid waste disposal facilities from which there is a known migration). A search of the 2001 Historic Cortese database and the 2021 Cortese database identified twenty-two (22) sites within the 0.5-mile database search range. Many of these listings are redundant. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>250 feet) from the subject Property, their regulatory status (case closed) and/or their down- or cross-gradient locations with respect to groundwater flow direction.

Solid Waste Facilities/Landfill Database (SWF/LF):

Solid Waste Facilities/Landfill Database (SWF/LF) records comprise an inventory of solid waste disposal facilities or landfills. A search of the 2021 SWF/LF database identified three (3) sites within the 0.5-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.25 miles) from the subject Property and/or their regulatory status (closed).

Solid Waste Assessment Test Database (SWAT):

The SWAT Database comprises an inventory of landfills investigated for potential groundwater impacts. A search of the 2000 SWAT database identified three (3) sites within the 0.5-mile database search range. It is unlikely that these sites represent an environmental concern to the subject Property due to their distance (>0.4 miles) from the subject Property and/or their cross-gradient locations with respect to groundwater flow direction.

Underground Storage Tanks (USTs):

USTs are regulated under Subtitle I of the RCRA and must be registered with the state of California. These are registered USTs only, and identification on this list does not indicate that the site has impacted the environment. A search of the 2021

California State Water Resources Control Board (SWRCB), the 1994 California Environmental Protection Agency UST, 1994 SWEEPS UST, and the 1990 SWRCB historical UST databases identified thirty-eight (38) listings including the east adjoining property within the 0.25-mile database search range. Many of these listings are redundant.

According to information provided by EDR, the east adjoining property across North American Way (Fletcher Coating Co.) operates a UST and no release has been reported. Based on its distance (>60 feet) from the subject Property and its regulatory status (no release reported), it is unlikely this listing represents an environmental concern to the subject Property. It is unlikely that the remaining sites represent an environmental concern to the subject Property due to their distance (>250 feet) from the subject Property, their down- or cross-gradient location with respect to groundwater flow direction, and/or their regulatory status (no release reported or USTs removed and case closed).

Waste Discharger System (WDS) Report:

The WDS report contains information for all regulated wastewater and hazardous waste discharges to public waterways, groundwater or sewer systems in California. Identification on this list does not necessarily indicate that a site has impacted the environment. A search of the 2007 WDS database did not identify the subject Property.

Cleanup Program Sites Spills, Leaks, Investigations and Cleanups (CPS-SLIC) Database:

The CPS-SLIC database is maintained by the State Water Resources Control Board and contains information for all reported hazardous material/waste surface or groundwater contamination investigations in California. A search of the 2021 CPS-SLIC database identified no CPS-SLIC sites within the 0.5-mile database search range.

Facility and Manifest Data (HAZNET):

The HAZNET database is information extracted from the copies of hazardous waste manifests received each year by the DTSC. Inclusion on this list identifies a site as a likely generator of hazardous waste. However, identification on this list does not indicate that a site has impacted the environment. A search of the 2019 HAZNET database identified the subject Property – Bob Wetzel Concrete. Refer to the HWTS sub-section below for discussion of this listing.

Hazardous Waste Tracking System (HWTS):

The HWTS is the DTSC's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs. Inclusion on this list identifies a site as a likely generator of hazardous waste. However, identification on this list does not indicate that a site has impacted the environment. A search of the 2020 HWTS database identified the subject Property (3X). ADR also reviewed the online HWTS database and information obtained from the online HWTS is summarized in the table below.

Firm Name and Suite	Generator No.	Additional Information
L&K Rental, Inc. 2390 American Way (subject Property)	CAL000249191	The generator number was entered into the HWTS in April 2002 and was inactive by June 2009. No details of the wastes generated were provided.
Mr. Landscape 2390 American Way (subject Property)	CAL000267367	The generator number was entered into the HWTS in March 2003 and was inactive by July 2004. No details of the wastes generated were provided.
Bob Wetzel Concrete, Inc. 2390 N. American Way (subject Property)	CAC002788347	The generator number was entered into the HWTS in October 2014 and was inactive by January 2015. One 2014 waste manifest covering the disposal of approximately 0.15 tons of off-spec., aged or surplus organics is associated with this generator number.

Since these waste materials were properly removed from the site and no significant staining or other evidence of improper waste handling procedures was observed, it is unlikely these listings represent an environmental concern to the subject Property. Copies of the EPA ID Profile reports obtained from the HWTS database are included in the appendix.

Cleaners:

The Department of Toxic Substances Control maintains a list of dry cleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaning agents; linen supply; coin-operated laundries and cleaning; dry cleaning plants, except rugs; carpet and upholstery cleaning; industrial launderers; laundry and garment services. A search of the 2021 Cleaners database did not identify the subject Property.

California Hazardous Material Incident Reporting System (CHMIRS)

CHMIRS contains information on reported hazardous material incidents (accidental releases or spills). A search of the 2020 CHMIRS database did not identify the subject Property.

Emissions Inventory (EMI):

The EMI database contains information for all reported air quality related emissions in California. A search of the 2018 EMI database did not identify the subject Property.

CERS Hazardous Waste (CERS HAZ WASTE) Database:

The CERS HAZ WASTE database is maintained by the California Environmental Protection Agency (CalEPA) and tracks sites that fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA Large Quantity Hazardous Waste Generator programs. A search of the 2021 CERS HAZ WASTE database did not identify the subject Property.

CERS Database:

The CERS database is maintained by the California Environmental Protection Agency (CalEPA) and combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials. A search of the 2021 CERS database did not identify the subject Property.

California Environmental Reporting System (CERS) Tanks:

The CERS Tanks database lists sites in the CalEPA Regulated Sites portal that fall under the AST or UST regulatory programs. A search of the 2021 CERS Tanks database did not identify the subject Property.

National Pollutant Discharge Elimination System (NPDES):

The NPDES database contains information regarding NPDES permits, including stormwater permits, issued by the California State Water Resources Control Board (SWRCB). A search of the 2021 NPDES database did not identify the subject Property.

California Integrated Water Quality System (CIWQS):

The CIWQS database is a computer-based system maintained by the Regional Water Quality Control Board (RWQCB) that tracks information about places of environmental interest, manages permits and other orders, tracks inspections, and manages violations and enforcement activities. A search of the 2020 CIWQS database did not identify the subject Property.

California Department of Conservation, Geologic Energy Management Division (GEM):

The Department of Conservation, Geologic Energy Management Division (GEM) prepares and publishes oil, gas, and geothermal maps for the State of California. The GEM updates these comprehensive maps weekly with the most current well data and post the information on its website at https://www.conservation.ca.gov/calgem. According to the GEM online well finder database, no active or plugged oil wells are located on the subject Property.

8.1.3 County/Local Agency Records Search

Following is a discussion of records searches performed or personal/telephone contacts made with the appropriate local government agencies for environmental issues relative to the subject Property.

Orange Fire Department (OFD):

The ADR Assessor contacted the OFD in an effort to determine whether hazardous material storage/usage, and/or responses to incidents involving spills or releases

have been reported at the subject Property address. According to Ms. Barbara Reid, City Clerk, no records were found for the subject Property addresses.

Regional Water Quality Control Board – Los Angeles Region (RWQCB):

The ADR Assessor contacted the RWQCB and reviewed the *Geotracker* website in an effort to determine whether hazardous material releases, LUST or USTs, or cleanup actions have been reported at the subject Property address. According to a response from the RWQCB, no records were found for the subject Property addresses. In addition, a review of the *Geotracker* website did not indicate any hazardous materials releases, LUST or USTs, or cleanup actions at the subject Property.

Department of Toxic Substances Control (DTSC):

The ADR Assessor contacted the DTSC and searched the DTSC on-line *EnviroStor* website in an effort to determine whether spills, site cleanup, remediation or hazardous material incidents have been reported at the subject Property. According to Ms. Jone Barrio, Regional Records Coordinator with the DTSC, the DTSC has no records pertaining to the subject Property. In addition, the addresses associated with the subject Property were not listed on the *EnviroStor* database or on the *EnviroStor* website.

South Coast Air Quality Management District (AQMD):

The ADR Assessor contacted the AQMD and reviewed the AQMD's FIND database in an effort to determine whether any permits involving air pollution control technology, notices of violation, notices to comply or complaints had been reported at the subject Property. According to information provided by the AQMD, indicated Adair Roofing at 2390 North American Way obtained permits in 2005, 2010 and 2011 to operated tar kettles fueled by propane at job sites. No records indicating violations were provided for the subject Property. In addition, A&M Tree Specialist at 2390 North American Way were inspected in 2013 and determined that no permits were needed for their operation. Records obtained from the AQMD are included in the appendix of this ESA.

Stormwater Multiple Application and Report Tracking System (SMARTS):

The ADR Assessor searched the SWRCB Storm Water Multiple Application & Reporting System (SMARTS) database in an effort to determine whether stormwater permits had been obtained for the subject Property. The subject Property was not identified on the SMARTS database.

Orange County Health Care Agency (OCHCA):

The ADR Assessor contacted the OCHCA in an effort to determine whether any responses to incidents involving the spill or release of hazardous materials or whether any USTs had been reported at the subject Property. ADR has not received a response from the OCHCA at the time of this ESA. Based on information from other sources, it is unlikely that the OCHCA would have any information that would alter the conclusions of this report.

Orange County Sanitation District (OCSD):

The ADR Assessor contacted the OCSD in an effort to determine whether any wastewater issues or clarifiers have been reported on the subject Property. According to Ms. Tina Knapp with the OCSD, no records exist for the subject Property.

Orange County Fire Authority (OCFA):

The ADR Assessor contacted the OFD in an effort to determine whether hazardous material storage/usage, and/or responses to incidents involving spills or releases have been reported at the subject Property address. According to Ms. Iris Vicent with the OCFA, the OCFA has no records pertaining to the subject Property addresses.

8.2 Vapor Encroachment Conditions

ADR has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope of work and limitations of ASTM Standard Practice E 2600-15 for the subject Property. The purpose of this Vapor Encroachment Screening (Tier 1) was to identify existing or potential Vapor Encroachment Conditions (VEC) (as defined by ASTM Standard E 2600-15) affecting the subject Property. No releases were identified that would represent a VEC in connection with the subject Property. As such, no further assessment is recommended.

8.3 Synopsis of Previous Environmental Investigations

ADR was provided a copy of a June 10, 2020, "Environmental Property Assessment" and a February 8, 2021, "Phase I Environmental Site Assessment Report Update" both prepared by AEI Consultants, Inc. (AEI). Copies of these reports as provided to ADR are included in the appendix. A summary of each report follows.

At the time of the 2020 AEI site inspection, the subject Property was developed with four structures consisting of an approximate 68,000 square foot multi-tenant commercial building at 2390 North American Way, two residences totally approximately 4,300 square feet at 2442 and 2444 North American Way, and a garage along the northern portion. In addition, several large containers used by the tenants for storage were observed on the subject Property, which were inaccessible. No hazardous materials or chemicals were reported within these containers. Tenants of the commercial building included the American Way Cultural Center, A-1 Septic Pumping, Adan Tree Specialist, D&N Sealing, Duarte Ramos Cycling, Frank & Sons Enterprises, Gregorios Pallets, Hipolito V. Alvarez, Ledesma Pallets, and Orange Pool Plastering. The majority of these commercial tenants used the subject Property for storage. Gregorios Pallets and Ledesma Pallets used the subject Property for pallet manufacturing and storage. AEI did not identify evidence of RECs or CRECs in connection with the subject Property during the course of their assessment and recommended no further investigation for the subject Property at that time. AEI did state that due to the large volume of materials within portions of the building and vehicles, equipment, pallets, and natural materials within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Access inside several large storage containers was not provided. In addition, although AEI noted the potential for asbestos containing materials and lead containing paints in the structures on the subject Property, AEI also indicated that all such materials

appeared to be in good condition. AEI recommending sampling prior to renovation and/or demolition.

The conclusions of the 2021 AEI report were similar to that of the 2020 report. Access to all tenants on the subject Property was provided during this assessment.

9 FINDINGS, OPINIONS AND CONCLUSIONS

This section presents a summary of available information on known or suspected *recognized environmental conditions, historical recognized environmental conditions, controlled recognized environmental conditions, business environmental risks,* non-scope ASTM environmental concerns, environmental concerns not considered *recognized environmental conditions,* and *de minimis conditions* (if any) at the subject Property. It also includes ADR's opinion and rationale for concluding that a condition is, or is not, currently a *recognized environmental condition.*

Recognized environmental conditions:

- None

Historical recognized environmental conditions:

- None

Controlled recognized environmental conditions:

- None

Business environmental risks:

- In 1971, the City of Orange issued a building permit for the installation of a 550-gallon gasoline storage tank at 560 W. Fletcher Avenue, a historical address associated with the subject Property. The permit did not indicate whether the tank was actually installed or whether the permit pertained to an AST or UST. In addition, no record of a tank removal/abandonment was located. Lastly, no evidence of a storage tank (AST or UST) was observed during the site inspection or during ADR's historical aerial photograph review. Based on this building permit, it is possible that a small gasoline UST remains on the subject Property. However, based on the small capacity of the referenced tank, the depth to groundwater, which exceeds 130 feet, and the lack of evidence of a release, if a UST was installed, it is unlikely that the tank would have significantly impacted the subject Property (e.g., impacted groundwater). Regardless, if a UST is encountered during future redevelopment activities at the subject Property, ADR recommends a licensed contractor abandon the tank in accordance with all applicable regulations.

Non-ASTM scope environmental concerns:

- None

De minimis environmental conditions:

- Minor staining of concrete pads, soil and gravel was observed in various areas in the leased storage yards. Staining can be an indication of poor hazardous materials handling. Based on the size of the stains and materials observed onsite during the site inspection (e.g., hydraulic fluid, latex paints, etc.) it is unlikely that this staining represents an environmental concern. With the exception of better handling practices, including storing materials in secondary containment and collecting and

disposing of any spilled material promptly, ADR recommends no additional action or investigation regarding the observed staining.

ADR has performed an ESA on the site located at 2390-2444 North American Way in Orange, California. This ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E 1527-13, AAI and the scope of services identified in the July 30, 2014, Master Environmental Consulting Services Agreement (MSA) between Rexford Industrial Realty, L. P., and ADR. This ESA has identified no evidence of recognized environmental conditions as defined by ASTM in connection with the subject Property.

10 RECOMMENDATIONS

Based upon the conclusions of this ESA, ADR recommends no further investigation or additional action regarding the environmental condition of the subject Property.

11 SIGNATURE PAGE

This ESA was prepared in accordance with generally accepted environmental practices and procedures, employing the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental professionals practicing in this area, as of the date of this ESA.

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312 and the individuals conducting this ESA have the specific qualifications based on education, training, and experience to assess a *property* of nature, history, and setting of the subject Property. ADR has developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Site Inspection and Report Prepared By:

Steven C. Kerchner
Environmental Assessor

Report Reviewed By:

Kevin F. Gallagher
Environmental Project Manager

12 REFERENCES

ASTM International (ASTM) Standard Practice E 1527-13, “Environmental Site Assessments: Phase I Environmental Site Assessment Process,” November 2013.

California Department of Toxic Substances Control Office, emailed request, June 29, 2021, and HAZNET and ENVIROSTOR website reviews, July 2021.

City of Orange Fire and Building Departments, emailed requests to the City Clerk, June 29, 2021.

Environmental Data Resources, Inc., The EDR Radius Map Report, Report No. 6557179.2s, July 1, 2021.

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, June 29, 2021.

Environmental Data Resources, Inc., The EDR-City Directory Abstract, July 1, 2021.

Environmental Data Resources, Inc., Certified Sanborn Map Search, June 29, 2021.

First American Title Insurance Company, “ALTA Commitment for Title Insurance,” April 5, 2021.

Orange County Assessor’s Office, July 2021.

Orange County Fire Authority, emailed request, June 29, 2021.

Orange County Health Care Agency, emailed request, June 29, 2021.

Orange County Sanitation District, emailed request, June 29, 2021.

South Coast Air Quality Management District, emailed requests, June 29, 2021, and FINDS website review, July 2021.

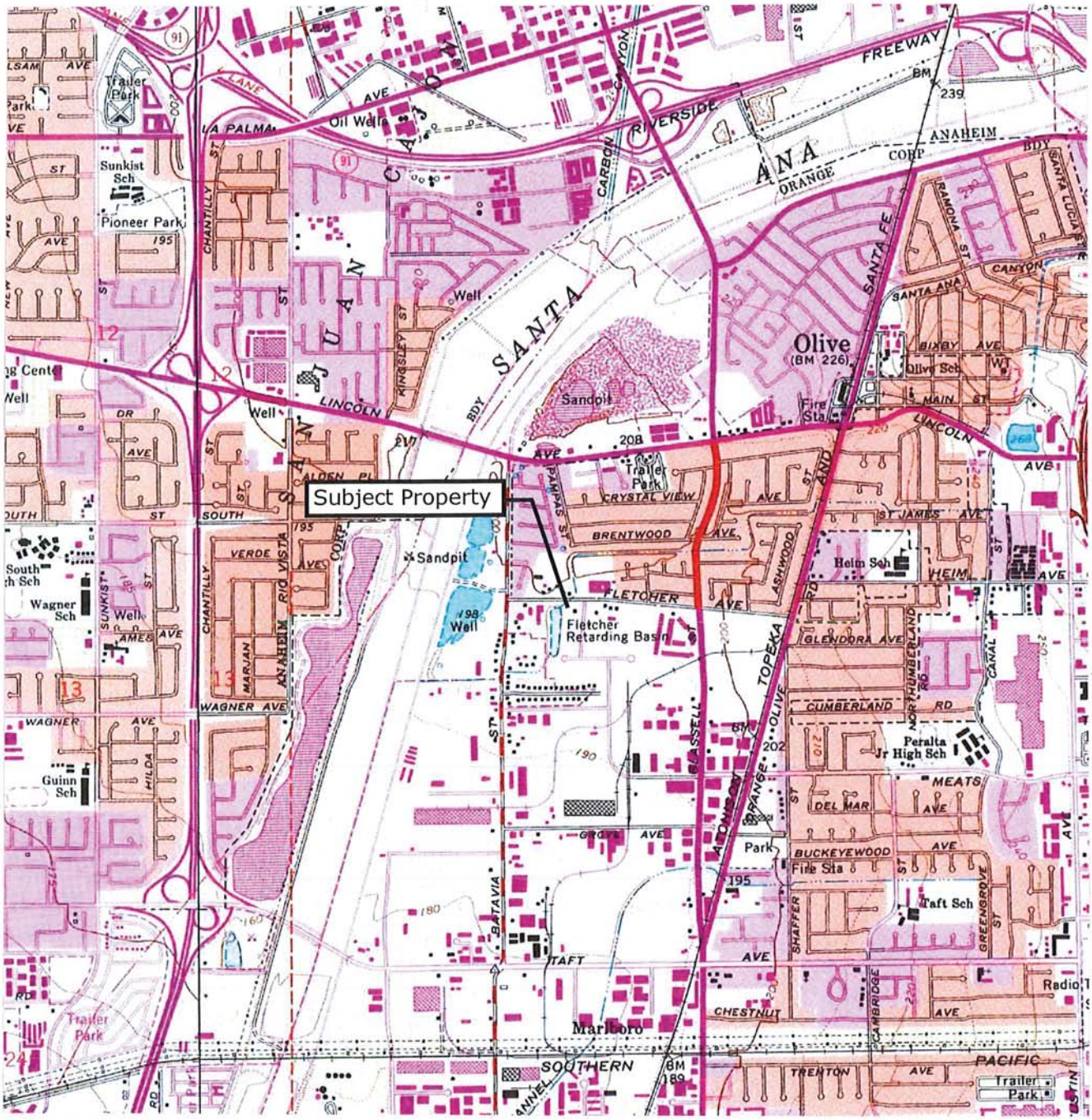
State of California Regional Water Quality Control Board, e-mailed request, June 29, 2021, and GeoTracker website review, July 2021.

United States Geological Survey, 7.5-minute topographic map, Orange and Anaheim, CA Quadrangles (Scale – 1:24,000, Years 1981).

13 APPENDIX

- Site Maps and Legal Description
- Site Photographs
- Historical Information
- Environmental Database
- Communication
- Public Information
- Questionnaire(s)
- Miscellaneous

Site Maps and Legal Description

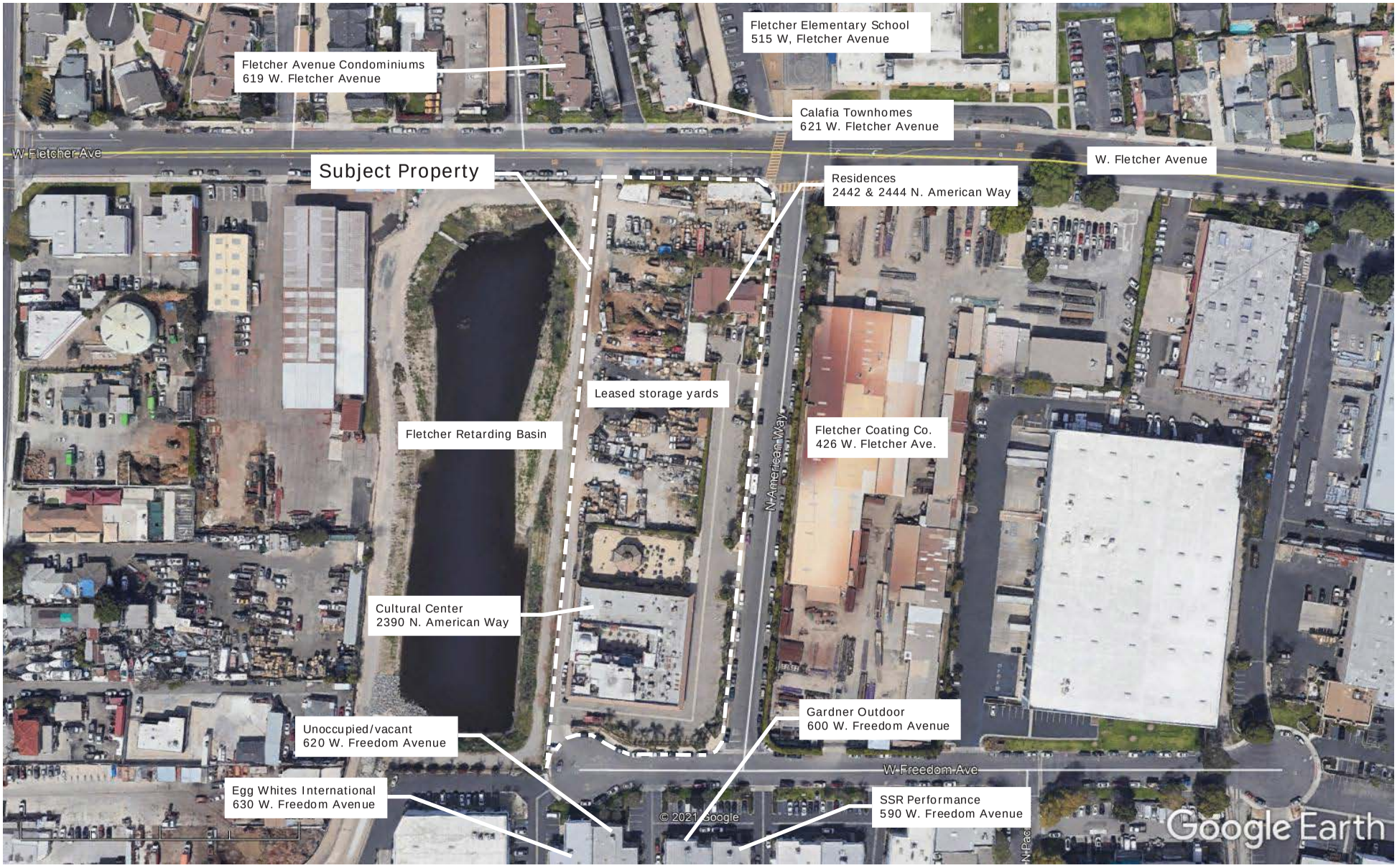


NORTH

0 1000' 2000'

Scale: 1 inch = 2,000 feet

ADR Environmental Group, Inc. *Due Diligence and Risk Management Services Nationwide* (888) 622-3734	**7.5 Minute Topographic Map** **Orange and Anaheim, CA Quadrangles** 2390-2444 North American Way Orange, California	
Project Number: ADR #REXF 01-21-299-CA	**Date:** July 2021	**Figure:** **1**



ADR Environmental Group, Inc.

Due Diligence and Risk Management Services Nationwide

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AERIAL SITE PLAN

2390-2444 North American Way
Orange, California

NORTH

Project Number:
ADR #REXF 01-21-299-CA

Date:
July 2021

Figure:
2

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

Exhibit A

File No.: NCS-1060820-ONT1

The Land referred to herein below is situated in the City of Orange, County of Orange, State of California, and is described as follows:

PARCELS 1, 2 AND 3 AS SHOWN ON A PARCEL MAP FILED IN BOOK 95, PAGES 14, AND 15 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

For conveyancing purposes only: APN 374-632-05 (Affects Parcel 1),
374-632-07 (Affects Parcel 2) and
374-632-08 (Affects Parcel 3)

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Site Photographs

Picture 1 – Subject Property looking northeast from the southwest corner

Picture 4 – Subject Property looking southeast from the northwest corner

Picture 2 – Subject Property looking northwest from the southeast corner

Picture 5 – Westernmost north adjoining property

Picture 3 – Subject Property looking southwest from the northeast corner

Picture 6 – Easternmost north adjoining property

Picture 7 – East adjoining property

Picture 10 – Gazebo on the subject Property

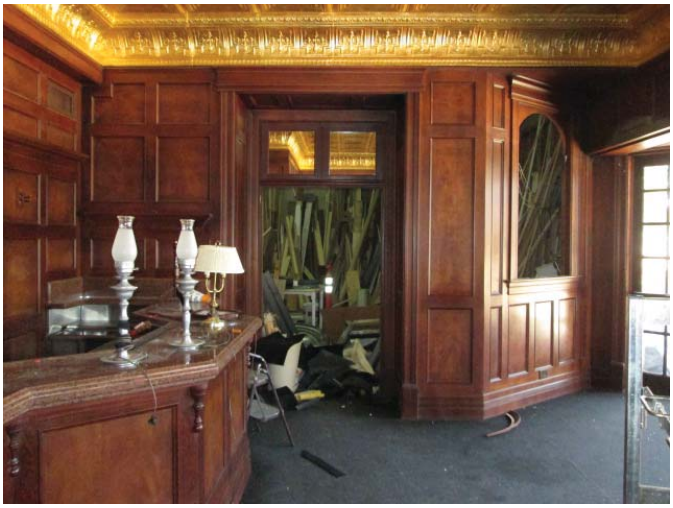
Picture 8 – South adjoining property

Picture 11 – A subject Property residence and garage

Picture 9 – West adjoining property

Picture 12 – Kitchen in the subject Property commercial building

Picture 13 – Facades from the courtyard



Picture 16 – Interior of the cultural center

Picture 14 – Interior of the cultural center

Picture 17 – Cultural center storage area showing hazmat storage and concrete panels with wood furring

Picture 15 – Interior of the cultural center

Picture 18 – Pallet assembly area

Picture 19 – Pallet storage

Picture 22 – Partially filled used oil pail

Picture 20 – Used oil and hydraulic oil storage

Picture 23 – Lubricating and hydraulic oil in storage yard

Picture 21 – Drum containing hydraulic oil

Picture 24 – Storage yard

Historical Information

2390-2444 North American Way

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6557179.3

June 30, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/30/21

Site Name:

2390-2444 North American Wa
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6557179.3

Client Name:

ADR Environmental Group, Inc
225 30th Street
Sacramento, CA 95816
Contact: Kevin Gallagher

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ADR Environmental Group, Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C8CA-448E-AEF5

PO # NA

Project REXF 299

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: C8CA-448E-AEF5

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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2390-2444 North American Way

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6557179.8

June 30, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/30/21

Site Name:

2390-2444 North American Wa
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6557179.8

Client Name:

ADR Environmental Group, Inc
225 30th Street
Sacramento, CA 95816
Contact: Kevin Gallagher

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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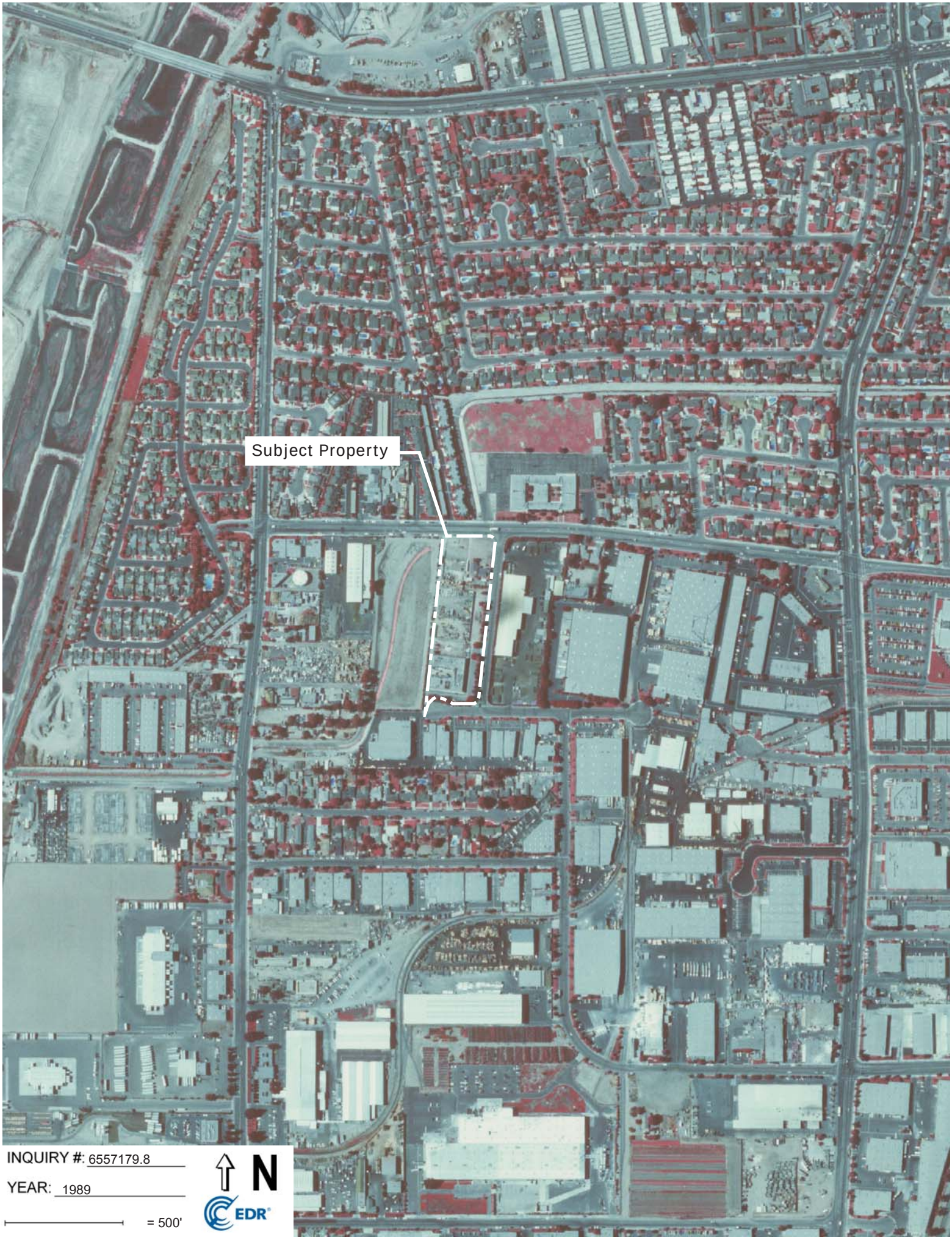
Subject Property
INQUIRY #: 6557179.8
YEAR: 2016
= 500'
N
EDR

Subject Property
INQUIRY #: 6557179.8
YEAR: 2012
= 500'
N
EDR

Subject Property
INQUIRY #: 6557179.8
YEAR: 2009
= 500'
N
EDR

Subject Property
INQUIRY #: 6557179.8
YEAR: 2005
= 500'
N
EDR

Subject Property
INQUIRY #: 6557179.8
YEAR: 1990
= 500'
N
EDR


Subject Property
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YEAR: 1989
= 500'
N
EDR

Subject Property
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YEAR: 1985
= 500'
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EDR

Subject Property
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YEAR: 1977
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EDR

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YEAR: 1972
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EDR

INQUIRY #: 6557179.8

YEAR: 1966

= 500'

N

EDR

INQUIRY #: 6557179.8

YEAR: 1963

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N

EDR

Subject Property
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YEAR: 1952
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EDR

INQUIRY #: 6557179.8

YEAR: 1946

= 500'

N

EDR

Subject Property
INQUIRY #: 6557179.8
YEAR: 1938
= 500'
N
EDR

2390-2444 North American Way
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6557179.5
July 01, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2002	Haines Company	-	-	-	-
2001	Pacific Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
	Luskey Brothers & Co., Inc.	X	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
	General Telephone Co., of California	X	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers	-	-	-	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
540 West Fletcher Street	Client Entered	X
2372 North American Way	Client Entered	
540 West Fletcher Street	Client Entered	
2372 North American Way	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 North American Way
Orange, CA 92865

FINDINGS DETAIL

Target Property research detail.

AMERICAN WAY

2390 AMERICAN WAY

Year	Uses	Source
1995	ADAIR ROOFING INC	Pacific Bell
	American Way Cultural Center	Pacific Bell
1991	American Way Cultural Center	Pacific Bell
1986	American Way Cultural Center	Pacific Bell

N AMAERICAN WAY

2390 N AMAERICAN WAY

Year	Uses	Source
1980	Jouwy C doe	Pacific Telephone

N AMERICAN WAY

2380 N AMERICAN WAY

Year	Uses	Source
1994	TOTAL BALNCE FITNSS	Cole Information Services
1991	Total Balance Fitness Center & Karate Club	Pacific Bell
	Total Brain Reading	Pacific Bell

2390 N AMERICAN WAY

Year	Uses	Source
2014	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2009	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2004	AMERICAN WAY CULTURAL CTR INC	Cole Information Services
	RICHARD ADAIR	Cole Information Services

FINDINGS

Year	Uses	Source
1999	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INCORPORATED	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
1995	Adair Enterprises	Pacific Bell
1994	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CTR	Cole Information Services
	T L A ENTERPRISE	Cole Information Services
1991	Adair Enterprises	Pacific Bell
	Adair Glenda L @Westminster@	Pacific Bell
	Adair J	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell
1986	Adair Enterprises	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell

2400 N AMERICAN WAY

Year	Uses	Source
1991	Hector Sanchez Pallets	Pacific Bell

2442 N AMERICAN WAY

Year	Uses	Source
2014	RICHARD ADAIR	Cole Information Services
2009	RICHARD ADAIR	Cole Information Services
1999	RICHARD ADAIR	Cole Information Services

2444 N AMERICAN WAY

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

North American Way

2372 North American Way

Year	Uses	Source

FINDINGS

W FLETCHER AVE

610 W FLETCHER AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

W FLETCHER ST

540 W FLETCHER ST

Year	Uses	Source
1970	ADAIR ROOFING INC	General Telephone Co., of California

560 W FLETCHER ST

Year	Uses	Source
1980	Capital Lumber Co	Pacific Telephone
1975	ADAIR ROOFING INC	Luskey Brothers & Co., Inc.

612 W FLETCHER ST

Year	Uses	Source
1980	Newcomb S	Pacific Telephone
	Newcomb S C	Pacific Telephone
1975	McClellan Mark	Luskey Brothers & Co., Inc.

West Fletcher Street

540 West Fletcher Street

Year	Uses	Source
1970	ADAIR ROOFING INC	General Telephone Co., of California

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

FLETCHER

515 FLETCHER

Year	Uses	Source
1995	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell

725 FLETCHER

Year	Uses	Source
1995	Millers Fab & Weld	Pacific Bell

N AMERICAN WAY

2374 N AMERICAN WAY

Year	Uses	Source
1980	Adair Enterprises	Pacific Telephone

2393 N AMERICAN WAY

Year	Uses	Source
1986	AZTE C CON CRE TE PRODUCTS	Pacific Bell
1980	Aztec Steel Supply	Pacific Telephone

2467 N AMERICAN WAY

Year	Uses	Source
2004	FLETCHER COATING CO	Cole Information Services
	FLETCHER COATING CO	Cole Information Services
1999	FLETCHER COATING COMPANY	Cole Information Services
	FLETCHER COATING COMPANY	Cole Information Services
1994	FLETCHER COATING CO	Cole Information Services
	FLETCHER COATING CO	Cole Information Services
1991	Fletcher Coating Co	Pacific Bell
1986	Fletcher Coating Co	Pacific Bell

FINDINGS

N AMERICAN WAY ST

2467 N AMERICAN WAY ST

Year	Uses	Source
1999	FLETCHER COATING COMPANY	Cole Information Services
	FLETCHER COATING COMPANY	Cole Information Services

W FLETCHER AVE

401 W FLETCHER AVE

Year	Uses	Source
2014	JARROD LEWELLEN	Cole Information Services
	JARROD LEWELLEN	Cole Information Services
2009	MARINO COBA	Cole Information Services
	PATIO OUTLET	Cole Information Services
	MARINO COBA	Cole Information Services
	PATIO OUTLET	Cole Information Services
2004	JOEL MUMFORD	Cole Information Services
	JOEL MUMFORD	Cole Information Services
1995	Tuley JC	Pacific Bell

409 W FLETCHER AVE

Year	Uses	Source
2014	NATHANIEL COX	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	CARL BONAFEDE	Cole Information Services

410 W FLETCHER AVE

Year	Uses	Source
2014	PATIO OUTLET	Cole Information Services
	PATIO OUTLET	Cole Information Services
2004	CHRISTOPHER LYONS	Cole Information Services
	PATIO OUTLET INC	Cole Information Services
	CHRISTOPHER LYONS	Cole Information Services
	PATIO OUTLET INC	Cole Information Services
1999	CRAZY BONES MANUFACTURING	Cole Information Services
	SIGN MART WHOLESALE STORE	Cole Information Services
	MAGIC BOX INTERNATIONAL U S A	Cole Information Services
	PLASTICS PLUS	Cole Information Services
	GPS TOYS	Cole Information Services

FINDINGS

Year	Uses	Source
1999	CRAZY BONES MANUFACTURING	Cole Information Services
	SIGN MART WHOLESALE STORE	Cole Information Services
	MAGIC BOX INTERNATIONAL U S A	Cole Information Services
	PLASTICS PLUS	Cole Information Services
	GPS TOYS	Cole Information Services
1995	STORE	Pacific Bell
	Plastics Plus	Pacific Bell
	American Game Caps	Pacific Bell

417 W FLETCHER AVE

Year	Uses	Source
2014	OCCUPANT UNKNOWN	Cole Information Services

425 W FLETCHER AVE

Year	Uses	Source
2014	SEAN CAMPFIELD	Cole Information Services
	SEAN CAMPFIELD	Cole Information Services
2009	DANA CAMPFIELD	Cole Information Services
	DANA CAMPFIELD	Cole Information Services
2004	DANIEL GAUDIN	Cole Information Services
	DANIEL GAUDIN	Cole Information Services

426 W FLETCHER AVE

Year	Uses	Source
2009	CAL COAT CORP	Cole Information Services
	FLETCHER COATING CO INC	Cole Information Services
	CAL COAT CORP	Cole Information Services
	FLETCHER COATING CO INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1995	Ricks Truckworks	Pacific Bell
1994	RICKS TRUCKWORKS	Cole Information Services
	RICKS TRUCKWORKS	Cole Information Services

436 W FLETCHER AVE

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	ZAMBRANO, JOSE	Cole Information Services
	ZAMBRANO, JOSE	Cole Information Services

FINDINGS

515 W FLETCHER AVE

Year	Uses	Source
2014	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE EMERGENCY LOCKSMITH CO	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE EMERGENCY LOCKSMITH CO	Cole Information Services
2009	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
1995	Fletcher Elementary School	Pacific Bell
	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1994	ORANGE SC CHLD CARE	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE SC CHLD CARE	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
1966	Fletcher	Pacific Telephone
	Schweitzer Dr Albert School	Pacific Telephone

621 W FLETCHER AVE

Year	Uses	Source
2014	JAMES YUN	Cole Information Services
	MONTY MILLER	Cole Information Services
	ELIZA SAMSON	Cole Information Services

FINDINGS

Year	Uses	Source
2014	TRACY HAYES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	PAUL RUDMAN	Cole Information Services
	RONALD LAURSEN	Cole Information Services
	MARIA GEORGESLU	Cole Information Services
	MYRA BURCHELL	Cole Information Services
	PAUL ANDERSON	Cole Information Services
	PETER RICIGLIANO	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	EDWARD MORA	Cole Information Services
	VERONICA DODD	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	BRITTNEY SPARKS	Cole Information Services
	AMANDA SCHMUTZLER	Cole Information Services
	CARLOS MONJE	Cole Information Services
	REGINA DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	JAMES YUN	Cole Information Services
	MONTY MILLER	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	TRACY HAYES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	PAUL RUDMAN	Cole Information Services
	RONALD LAURSEN	Cole Information Services
	MARIA GEORGESLU	Cole Information Services
	MYRA BURCHELL	Cole Information Services
	PAUL ANDERSON	Cole Information Services
	PETER RICIGLIANO	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	EDWARD MORA	Cole Information Services
	VERONICA DODD	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	BRITTNEY SPARKS	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	AMANDA SCHMUTZLER	Cole Information Services

FINDINGS

Year	Uses	Source
2014	CARLOS MONJE	Cole Information Services
	REGINA DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
2009	JONATHAN LUMSDAINE	Cole Information Services
	CONCEPTION COMMUNITY CLUB	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	MARIAN BARTOLOME	Cole Information Services
	MICHAEL JONES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	ANTHONY HALL	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	SARAH DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	MONTY MILLER	Cole Information Services
	JONATHAN LUMSDAINE	Cole Information Services
	CONCEPTION COMMUNITY CLUB	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	MARIAN BARTOLOME	Cole Information Services
	MICHAEL JONES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	SARAH DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	MONTY MILLER	Cole Information Services
2004	GERARD RAUCHER	Cole Information Services
	NORA JENNINGS	Cole Information Services
	THOMAS MUGGENTHALER	Cole Information Services
	ANTONIO LOPEZ	Cole Information Services
	EUGENE MCDONALD	Cole Information Services

FINDINGS

Year	Uses	Source
2004	MARIAN GRAHAM	Cole Information Services
	RICK JOHNSTONE	Cole Information Services
	GREGORY JEFFERS	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	DAVID SPARKS	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	STEVE YANG	Cole Information Services
	MICHAEL JONES	Cole Information Services
	HEATHER COOPER	Cole Information Services
	CYNTHIA ANDERSON	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	MICHAEL DECKER	Cole Information Services
	MONTY MILLER	Cole Information Services
	CHARLOTT DUNN	Cole Information Services
	LYNN GELLING	Cole Information Services
	SUZANNE LISTI	Cole Information Services
	MIRROR MIRROR PUBLISHING LLC	Cole Information Services
	SPARKS PHOTO GRAPHICS	Cole Information Services
	GERARD RAUCHER	Cole Information Services
	NORA JENNINGS	Cole Information Services
	THOMAS MUGGENTHALER	Cole Information Services
	ANTONIO LOPEZ	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARIAN GRAHAM	Cole Information Services
	RICK JOHNSTONE	Cole Information Services
	GREGORY JEFFERS	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	DAVID SPARKS	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	STEVE YANG	Cole Information Services
	MICHAEL JONES	Cole Information Services
	HEATHER COOPER	Cole Information Services
	CYNTHIA ANDERSON	Cole Information Services
	MICHAEL DECKER	Cole Information Services

FINDINGS

Year	Uses	Source
2004	ELIZA SAMSON	Cole Information Services
	MONTY MILLER	Cole Information Services
	CHARLOTT DUNN	Cole Information Services
	LYNN GELLING	Cole Information Services
	SUZANNE LISTI	Cole Information Services
	MIRROR MIRROR PUBLISHING LLC	Cole Information Services
	SPARKS PHOTO GRAPHICS	Cole Information Services
1999	NORA JENNINGS	Cole Information Services
	ROBINSON CUSTOM DESIGN	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	HILDA MACIAS	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MICHAEL DERING	Cole Information Services
	NEIL JACKSON	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	MICHAEL JONES	Cole Information Services
	SUZANNE MATTSON	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	DONNA MASSEY	Cole Information Services
	DEAN HANKINS	Cole Information Services
	MONTY MILLER	Cole Information Services
	JONATHAN LUMSDAINE	Cole Information Services
	SARAH DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	ROBINSON CUSTOM DESIGN	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	HILDA MACIAS	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MICHAEL DERING	Cole Information Services
	NEIL JACKSON	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	MICHAEL JONES	Cole Information Services
	SUZANNE MATTSON	Cole Information Services
	DEAN HANKINS	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	DONNA MASSEY	Cole Information Services

FINDINGS

Year	Uses	Source
1999	MONTY MILLER	Cole Information Services
	JONATHAN LUMSDAINE	Cole Information Services
	SARAH DULATRE	Cole Information Services
1995	Allen Bruce	Pacific Bell
	Scherz Alfred	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Jennings Nora	Pacific Bell
	Heidelberger B	Pacific Bell
	Dunn MR	Pacific Bell
	Thomas Vargughese	Pacific Bell
	Burroughs Ralph Jr	Pacific Bell
	Dall Heather	Pacific Bell
1994	HANKINS, DEAN G	Cole Information Services
	HANKINS, DEAN G	Cole Information Services

639 W FLETCHER AVE

Year	Uses	Source
2014	CATHERINE THARP	Cole Information Services
	GLORIA BITLE	Cole Information Services
	BRIAN COUNTER	Cole Information Services
	ERIN LAWRENCE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	MARK JAUREGUI	Cole Information Services
	AMY MINERICH	Cole Information Services
	ANGELA DEGRAW	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	KEVIN HIGH	Cole Information Services
	K JAUREGUY	Cole Information Services
	JUSTIN LAMB	Cole Information Services
	PATRICIA KNAPP	Cole Information Services
	KEVIN DUTTON	Cole Information Services
	JEREMY VALLES	Cole Information Services
	MICHAEL DELEON	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	STEPHANIE ARNETT	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services

FINDINGS

Year	Uses	Source
2014	CINDY SMOUSE	Cole Information Services
	BRIAN KOCH	Cole Information Services
	JOSEPH SQUILLACIOTI	Cole Information Services
	ZACHARY GUTMANN	Cole Information Services
	MINDY ALVARADO	Cole Information Services
	CATHERINE THARP	Cole Information Services
	GLORIA BITLE	Cole Information Services
	BRIAN COUNTER	Cole Information Services
	ERIN LAWRENCE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	MARK JAUREGUI	Cole Information Services
	AMY MINERICH	Cole Information Services
	ANGELA DEGRAW	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	KEVIN HIGH	Cole Information Services
	K JAUREGUY	Cole Information Services
	PATRICIA KNAPP	Cole Information Services
	JUSTIN LAMB	Cole Information Services
	KEVIN DUTTON	Cole Information Services
	JEREMY VALLES	Cole Information Services
	MICHAEL DELEON	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	STEPHANIE ARNETT	Cole Information Services
	CINDY SMOUSE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	JOSEPH SQUILLACIOTI	Cole Information Services
	BRIAN KOCH	Cole Information Services
	ZACHARY GUTMANN	Cole Information Services
	MINDY ALVARADO	Cole Information Services
2009	ALYSSA WILLIAMS	Cole Information Services
	DONALD CODY	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services

FINDINGS

Year	Uses	Source
2009	OSCAR LOYA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	LINDA DELEON	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	KARI BENTON	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	TOKI SANDOVAL	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	DAVID LEE	Cole Information Services
	IRENE BUZA	Cole Information Services
	ALYSSA WILLIAMS	Cole Information Services
	DONALD CODY	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	OSCAR LOYA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	KARI BENTON	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services

FINDINGS

Year	Uses	Source
2009	TOKI SANDOVAL	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	DAVID LEE	Cole Information Services
	IRENE BUZA	Cole Information Services
2004	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	SHARII MARSHALL	Cole Information Services
	COLLEEN CARDWELL	Cole Information Services
	WILLIAM COFFMAN	Cole Information Services
	DENNIS SIDFRID	Cole Information Services
	PATRICK DAELEY	Cole Information Services
	JASON LUEHSENHOP	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	JOE FARIS	Cole Information Services
	SALIANN MAO	Cole Information Services
	BECKY MASSE-SIDFRID	Cole Information Services
	KARI BENTON	Cole Information Services
	JOAN STEPP	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ROBERT MASON	Cole Information Services
	LINDA MAY	Cole Information Services
	DONALD CODY	Cole Information Services
	TAI LEE	Cole Information Services
	RENAE VU	Cole Information Services
	R OLSOM	Cole Information Services
	ARNOLD HOLLAND	Cole Information Services
	IRENE BUZA	Cole Information Services
	MIRIAM MCPHERSON	Cole Information Services
	GLADYS DICKERSON	Cole Information Services
	M CRAIG	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	SAKE	Cole Information Services
	BRIAN KOCH	Cole Information Services
	LINDA DELEON	Cole Information Services
	SHARII MARSHALL	Cole Information Services

FINDINGS

Year	Uses	Source
2004	COLLEEN CARDWELL	Cole Information Services
	WILLIAM COFFMAN	Cole Information Services
	DENNIS SIDFRID	Cole Information Services
	PATRICK DAELEY	Cole Information Services
	JASON LUEHSENHOP	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	JOE FARIS	Cole Information Services
	SALIANN MAO	Cole Information Services
	BECKY MASSE-SIDFRID	Cole Information Services
	JOAN STEPP	Cole Information Services
	KARI BENTON	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ROBERT MASON	Cole Information Services
	LINDA MAY	Cole Information Services
	DONALD CODY	Cole Information Services
	RENAE VU	Cole Information Services
	R OLSOM	Cole Information Services
	ARNOLD HOLLAND	Cole Information Services
	TAI LEE	Cole Information Services
	IRENE BUZA	Cole Information Services
	MIRIAM MCPHERSON	Cole Information Services
	GLADYS DICKERSON	Cole Information Services
	M CRAIG	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	SAKE	Cole Information Services
1999	BRIAN KOCH	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	LINDA DELEON	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	SALIANN MAO	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	KARI BENTON	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services

FINDINGS

Year	Uses	Source
1999	CURTIS HEALD	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	DAVID LEE	Cole Information Services
	ALYSSA WILLIAMS	Cole Information Services
	IRENE BUZA	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	OSCAR LOYA	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	LINDA DELEON	Cole Information Services
	OSCAR LOYA	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	SALIANN MAO	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KARI BENTON	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	DAVID LEE	Cole Information Services
	ALYSSA WILLIAMS	Cole Information Services
	IRENE BUZA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	BRIAN KOCH	Cole Information Services
1995	Horrisberger James	Pacific Bell
	Engel David	Pacific Bell

FINDINGS

Year	Uses	Source
1995	Colffman Gary Windell	Pacific Bell
	Smouse Brian & Cindy	Pacific Bell
	Kasper & Associates	Pacific Bell
	Schneider TP&C A	Pacific Bell
	Mills Alan	Pacific Bell
	Pena Michael	Pacific Bell
	Poole Laura	Pacific Bell
	Stevens Jeff	Pacific Bell
	Koch Brian M	Pacific Bell
1994	POOLE, LAURA	Cole Information Services
	KASPER & ASSOC	Cole Information Services
	POOLE, LAURA	Cole Information Services
	KASPER & ASSOC	Cole Information Services

705 W FLETCHER AVE

Year	Uses	Source
2004	DANIEL RICHARD	Cole Information Services
	DANIEL RICHARD	Cole Information Services
1994	BINFORD, CRAIG	Cole Information Services
	BINFORD, CRAIG	Cole Information Services

715 W FLETCHER AVE

Year	Uses	Source
2014	CARTER D M	Cole Information Services
	SWEEPING SERVICE INC BILLS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
	CARTER D M	Cole Information Services
	SWEEPING SERVICE INC BILLS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
2009	BILLS SWEEPING SERVICE INC	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
2004	ROUND VALLEY LAKE RESORTS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
	ROBERT CARTER	Cole Information Services
	ROUND VALLEY LAKE RESORTS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
	ROBERT CARTER	Cole Information Services
1999	CARTER R F	Cole Information Services

FINDINGS

Year	Uses	Source
1999	BILLS SWEEPING SERVICE INCORPORATED	Cole Information Services
	CARTER D M	Cole Information Services
	D CARTER	Cole Information Services
	CARTER R F	Cole Information Services
	BILLS SWEEPING SERVICE INCORPORATED	Cole Information Services
	CARTER D M	Cole Information Services
	D CARTER	Cole Information Services
1995	Bills Sweeping Service Inc	Pacific Bell
	Carter D M	Pacific Bell
	Carter R F	Pacific Bell
	Sweeping Service Inc Bills	Pacific Bell
1994	CARTER, DEANNA M	Cole Information Services
	BILLS SWEEPING SVC INC	Cole Information Services
	CARTER, DEANNA M	Cole Information Services
	BILLS SWEEPING SVC INC	Cole Information Services

725 W FLETCHER AVE

Year	Uses	Source
2014	FLETCHER WOODS TOWNHOMES	Cole Information Services
	MITCHELL DAVIS	Cole Information Services
	AMANDA JONES	Cole Information Services
	ELTON ERRINGTON	Cole Information Services
	LISA MCILVOY	Cole Information Services
	NATHAN ARNOLD	Cole Information Services
	ROBERTA RAUCHER	Cole Information Services
	RALPH MILLS	Cole Information Services
	ELIZABETH ALDACO	Cole Information Services
	JOSEPH HAINES	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	PASQUALE DELNEGRO	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	MITCHELL DAVIS	Cole Information Services
	AMANDA JONES	Cole Information Services
	ELTON ERRINGTON	Cole Information Services
	LISA MCILVOY	Cole Information Services
	NATHAN ARNOLD	Cole Information Services
	ROBERTA RAUCHER	Cole Information Services
	RALPH MILLS	Cole Information Services

FINDINGS

Year	Uses	Source
2014	ELIZABETH ALDACO	Cole Information Services
	JOSEPH HAINES	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	PASQUALE DELNEGRO	Cole Information Services
2009	RICHARD WRIGHT	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	EDWIN BECK	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
	RICHARD WRIGHT	Cole Information Services
	EDWIN BECK	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
2004	TIMS HANDYWORK	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	PARTY DIVA	Cole Information Services
	EVERETT ALLEN	Cole Information Services
	DONG LEE	Cole Information Services
	EDWIN BECK	Cole Information Services
	HEATHER HONNEN	Cole Information Services
	MIKELYN KABOT	Cole Information Services
	BRANDON BROUGHTON	Cole Information Services
	TIMS HANDYWORK	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	PARTY DIVA	Cole Information Services
	EVERETT ALLEN	Cole Information Services
	DONG LEE	Cole Information Services
	EDWIN BECK	Cole Information Services
	HEATHER HONNEN	Cole Information Services

FINDINGS

Year	Uses	Source
2004	MIKELYN KABOT	Cole Information Services
	BRANDON BROUGHTON	Cole Information Services
1999	EDWIN BECK	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	RICHARD WRIGHT	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	EDWIN BECK	Cole Information Services
	RICHARD WRIGHT	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
1995	Ranger Industrial Cleaning Systems	Pacific Bell
	Millers Fab & Weld	Pacific Bell
1994	RANGER IND CLEANING	Cole Information Services
	MILLERS FAB & WELD	Cole Information Services
	RANGER IND CLEANING	Cole Information Services
	MILLERS FAB & WELD	Cole Information Services

732 W FLETCHER AVE

Year	Uses	Source
2014	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services
	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services
2009	CUNDIFF STEEL FABRICATING & DIRECT	Cole Information Services
	CUNDIFF STEEL FABRICATING & DIRECT	Cole Information Services
2004	CUNDIFF STEEL FABRICATING	Cole Information Services
	CUNDIFF STEEL FABRICATING	Cole Information Services

Year	Uses	Source
1999	CUNDIFF STEEL FAB & ERECT COMPANY	Cole Information Services
	CUNDIFF STEEL FAB & ERECT COMPANY	Cole Information Services
1995	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1994	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services
	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services

735 W FLETCHER AVE

Year	Uses	Source
2014	JUDI RIEFEL	Cole Information Services
	JUDI RIEFEL	Cole Information Services

737 W FLETCHER AVE

Year	Uses	Source
2014	BILLY KIROKIRO	Cole Information Services
	SHANNON BLAS	Cole Information Services
	BILLY KIROKIRO	Cole Information Services
	SHANNON BLAS	Cole Information Services
2004	E HERNDERSON	Cole Information Services
	DEONTE SHARP	Cole Information Services
	IVAN BROWN	Cole Information Services
	E HERNDERSON	Cole Information Services
	DEONTE SHARP	Cole Information Services
	IVAN BROWN	Cole Information Services

739 W FLETCHER AVE

Year	Uses	Source
2009	KATHERINE HARVEY	Cole Information Services
	KATHERINE HARVEY	Cole Information Services
2004	EMILY SUPIK	Cole Information Services
	EMILY SUPIK	Cole Information Services

741 W FLETCHER AVE

Year	Uses	Source
2014	DAVID AYRES	Cole Information Services
	DAVID AYRES	Cole Information Services
2009	JENNY YOUNG	Cole Information Services
	JENNY YOUNG	Cole Information Services
2004	KENNETH ARIMURA	Cole Information Services
	I MAN	Cole Information Services

FINDINGS

Year	Uses	Source
2004	KENNETH ARIMURA	Cole Information Services
	I MAN	Cole Information Services
1999	JENNY YOUNG	Cole Information Services
	JENNY YOUNG	Cole Information Services
1995	Arlmura Ken K	Pacific Bell
1994	ARIMURA, KEN K	Cole Information Services
	ARIMURA, KEN K	Cole Information Services

743 W FLETCHER AVE

Year	Uses	Source
2014	JASON JULIUS	Cole Information Services
	JASON JULIUS	Cole Information Services
2009	ELAINE HYTER	Cole Information Services
	ELAINE HYTER	Cole Information Services
2004	MARK GILLESPIE	Cole Information Services
	MARK GILLESPIE	Cole Information Services
1999	ELAINE HYTER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ELAINE HYTER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

745 W FLETCHER AVE

Year	Uses	Source
2014	ROLAND JONES	Cole Information Services
	ANDREA JONES	Cole Information Services
	ROLAND JONES	Cole Information Services
	ANDREA JONES	Cole Information Services
2009	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
	JASON JULIUS	Cole Information Services
	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
	JASON JULIUS	Cole Information Services
2004	ANDREA WILLOUGHBY	Cole Information Services
	WILLOUGHBY ANDR	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
	WILLOUGHBY ANDR	Cole Information Services
1999	JASON JULIUS	Cole Information Services
	ROLAND JONES	Cole Information Services

Year	Uses	Source
1999	ANDREA WILLOUGHBY	Cole Information Services
	JASON JULIUS	Cole Information Services
	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
1995	Panther Gary & Joan	Pacific Bell
1994	PANTHER, GARY	Cole Information Services
	PANTHER, GARY	Cole Information Services

747 W FLETCHER AVE

Year	Uses	Source
2014	JEAN STEVENS	Cole Information Services
	JEAN STEVENS	Cole Information Services
2009	JEAN STEVENS	Cole Information Services
	JEAN STEVENS	Cole Information Services
2004	JEAN STEVENS	Cole Information Services
	JEAN STEVENS	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	JEAN STEVENS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	JEAN STEVENS	Cole Information Services

749 W FLETCHER AVE

Year	Uses	Source
2009	JOSEPH BARRETTE	Cole Information Services
	JOSEPH BARRETTE	Cole Information Services
2004	JENNIFER MASTON	Cole Information Services
	JENNIFER MAFTON	Cole Information Services
	JENNIFER MASTON	Cole Information Services
	JENNIFER MAFTON	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1995	Finellne Furniture	Pacific Bell
	Flneline Graphics	Pacific Bell

W FLETCHER ST

401 W FLETCHER ST

Year	Uses	Source
1991	Else Sidney A	Pacific Bell
	Elseman Snen	Pacific Bell

Year	Uses	Source
1986	Else Sdney A	Pacific Bell
1980	Else Sidney A	Pacific Telephone
1975	Else Sidney A	Luskey Brothers & Co., Inc.

404 W FLETCHER ST

Year	Uses	Source
1991	Dorame & Sanchez Law Offices Of attys	Pacific Bell

409 W FLETCHER ST

Year	Uses	Source
1975	Wolfe Jas L	Luskey Brothers & Co., Inc.
1970	Barrett Robt L	General Telephone Co., of California

410 W FLETCHER ST

Year	Uses	Source
1991	Luma Lighting Industries	Pacific Bell
1986	Pacific Commercial Interiors Inc	Pacific Bell
	PCI Inc	Pacific Bell

425 W FLETCHER ST

Year	Uses	Source
1980	Hartman Deborah	Pacific Telephone
1975	Roberts Laura L	Luskey Brothers & Co., Inc.
1970	Roberts Laura L	General Telephone Co., of California

426 W FLETCHER ST

Year	Uses	Source
1991	Ricks Truckworks	Pacific Bell

428 W FLETCHER ST

Year	Uses	Source
1991	Brown Raymond E	Pacific Bell
1986	Brown Emmett	Pacific Bell
	Brown Raymond E	Pacific Bell
1980	Flo & Eve elctrtgsts	Pacific Telephone
	Brown Emmett	Pacific Telephone
	Wheatley Evelyn eictrlgsts	Pacific Telephone
	Mobile Enterprises	Pacific Telephone
	Crown Raymond E	Pacific Telephone
1975	Brown Raymond E	Luskey Brothers & Co., Inc.

Year	Uses	Source
1975	Brown Emmett	Luskey Brothers & Co., Inc.
1970	Brown Raymond E	General Telephone Co., of California

432 W FLETCHER ST

Year	Uses	Source
1986	Np	Pacific Bell
1970	Lindell Paul L	General Telephone Co., of California

436 W FLETCHER ST

Year	Uses	Source
1991	Zambrano Jose & Dinna	Pacific Bell
1975	Glasner L K	Luskey Brothers & Co., Inc.

500 W FLETCHER ST

Year	Uses	Source
1975	Aztec Concrete Products	Luskey Brothers & Co., Inc.
1970	Aztec Concrete Products	General Telephone Co., of California

515 W FLETCHER ST

Year	Uses	Source
1991	Fletcher Elementary School	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1986	Orange Unified Child Care	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1980	Fletcher Elementary School	Pacific Telephone
1975	Fletcher Elementary School	Luskey Brothers & Co., Inc.

520 W FLETCHER ST

Year	Uses	Source
1975	FLETCHER PIPE WRAPPING & COATING CO	Luskey Brothers & Co., Inc.
1970	FLETCHER PIPE WRAPPING & COATING CO	General Telephone Co., of California

610 W FLETCHER ST

Year	Uses	Source
1986	HuntzInger Hugo H	Pacific Bell
	Mains Donald W	Pacific Bell
1980	Mains Donald W	Pacific Telephone
	Nuntzinger Hugo H	Pacific Telephone
1975	Huntzinger Hugo H	Luskey Brothers & Co., Inc.

Year	Uses	Source
1975	Mains Donald W	Luskey Brothers & Co., Inc.

615 W FLETCHER ST

Year	Uses	Source
1980	Bogucli R J Trucking	Pacific Telephone

617 W FLETCHER ST

Year	Uses	Source
1980	Bliss David C	Pacific Telephone

621 W FLETCHER ST

Year	Uses	Source
1991	Dall Heather	Pacific Bell
	Jennings Nora	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Scherz Alfred	Pacific Bell
	Thomas Vargughese	Pacific Bell
1986	Clafia Town Homes West	Pacific Bell

631 W FLETCHER ST

Year	Uses	Source
1980	Sandberg Richard J	Pacific Telephone
1970	Fiore Norman K	General Telephone Co., of California

639 W FLETCHER ST

Year	Uses	Source
1991	Smouse Brian & CIndy	Pacific Bell
	Stevens Jeff	Pacific Bell
	Stevens Jeff & Deborah	Pacific Bell
	Stevens Jeff & Mathew	Pacific Bell
	Shaw Rachel	Pacific Bell
	Poole Laura	Pacific Bell
	Mills Amos	Pacific Bell
	Mills Alix D	Pacific Bell
	Mills Alan	Pacific Bell
	Koch Brian M	Pacific Bell
	Kimura Haven	Pacific Bell
	Kimura Harumi	Pacific Bell
	Herrisberger James	Pacific Bell
	Herrin Walt	Pacific Bell

Year	Uses	Source
1991	Faris Janet & Joe	Pacific Bell
	Morehouse S	Pacific Bell

643 W FLETCHER ST

Year	Uses	Source
1980	Orange Truck Stop	Pacific Telephone
1975	Trans Industries	Luskey Brothers & Co., Inc.
	Orange Truck Stop	Luskey Brothers & Co., Inc.
	Glory B Trucking & Dispatch	Luskey Brothers & Co., Inc.

645 W FLETCHER ST

Year	Uses	Source
1970	Fiore Edw F	General Telephone Co., of California

657 W FLETCHER ST

Year	Uses	Source
1991	Prestige Roofing Co	Pacific Bell

669 W FLETCHER ST

Year	Uses	Source
1980	Jehovahs Witnesses Newport Beach Calif Congregation	Pacific Telephone

705 W FLETCHER ST

Year	Uses	Source
1986	Carter M	Pacific Bell
1980	Carter M	Pacific Telephone
1975	Corel Eugene W	Luskey Brothers & Co., Inc.
1970	Corel Eugene W	General Telephone Co., of California

710 W FLETCHER ST

Year	Uses	Source
1991	Ocampo J H	Pacific Bell
1986	Rodriguez Estella & Lupe	Pacific Bell

715 W FLETCHER ST

Year	Uses	Source
1991	Bills Sweeping Service Inc	Pacific Bell
	Sweeping Service Inc Bills	Pacific Bell
	Carter RH R	Pacific Bell
	Carter R F	Pacific Bell

FINDINGS

Year	Uses	Source
1991	Carter D M	Pacific Bell
1986	Carter R F	Pacific Bell
	Carter D M	Pacific Bell
	BILLS S W E E PIN G S E RVICE IN C	Pacific Bell
1980	Carter D M	Pacific Telephone
	LCarter Mark N	Pacific Telephone
1975	BILLS SWEEPING SERVICE	Luskey Brothers & Co., Inc.
	Carter D M	Luskey Brothers & Co., Inc.
1970	BILLS SWEEPING SERVICE	General Telephone Co., of California
	Carter D M	General Telephone Co., of California

725 W FLETCHER ST

Year	Uses	Source
1991	Millers Fab & Weld	Pacific Bell
1986	Ranger Industrial Cleaning Systems	Pacific Bell
1975	MILLERS FAB & WELD	Luskey Brothers & Co., Inc.
1970	MILLERS FAB & WELD	General Telephone Co., of California
	Miller Harold D	General Telephone Co., of California

732 W FLETCHER ST

Year	Uses	Source
1991	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1986	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Bell
1980	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Telephone
1975	CUNDIFF STEEL FAB & ERECT CO	Luskey Brothers & Co., Inc.

735 W FLETCHER ST

Year	Uses	Source
1991	Anthon M R	Pacific Bell
	Anthon M R	Pacific Bell
1986	K & H Rolls Service	Pacific Bell
1980	S W AN S ON E N GIN E E RIN G	Pacific Telephone
	Trailer Builders Of California	Pacific Telephone
	K & H Boat Repair	Pacific Telephone
	Donald Madden intr desgne	Pacific Telephone
	Donald L Swanson Mechanical Engineer	Pacific Telephone
	California Trailer Builders	Pacific Telephone
	California Trailer Builders	Pacific Telephone
1975	Trailer Builders The	Luskey Brothers & Co., Inc.

Year	Uses	Source
1975	K & H Ski Boat Rentals	Luskey Brothers & Co., Inc.
	K & H Marine	Luskey Brothers & Co., Inc.
	K & H MARINE	Luskey Brothers & Co., Inc.
	K & H Boat Repair	Luskey Brothers & Co., Inc.
	Boles Inc	Luskey Brothers & Co., Inc.
	Assured Interior Services	Luskey Brothers & Co., Inc.
1970	Calif Dune Buggy Sales	General Telephone Co., of California

743 W FLETCHER ST

Year	Uses	Source
1991	Koch Alan R	Pacific Bell

745 W FLETCHER ST

Year	Uses	Source
1991	Pytlik Dorothy A	Pacific Bell

749 W FLETCHER ST

Year	Uses	Source
1991	Daniels Norman	Pacific Bell

W FREEDOM AVE

445 W FREEDOM AVE

Year	Uses	Source
2014	INGRAM ENTERTAINMENT	Cole Information Services
	INGRAM ENTERTAINMENT	Cole Information Services
2009	INGRAM ENTERTAINMENT	Cole Information Services
	INGRAM ENTERTAINMENT	Cole Information Services
1999	INGRAM ENTERTAINMENT	Cole Information Services
	INGRAM ENTERTAINMENT	Cole Information Services

447 W FREEDOM AVE

Year	Uses	Source
2014	MERICAL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	ORGANIZE IT ALL INC	Cole Information Services

540 W FREEDOM AVE

Year	Uses	Source
2014	SWEET LILIKOI	Cole Information Services
	OC BAKING COMPANY	Cole Information Services

Year	Uses	Source
2014	SWEET LILIKOI	Cole Information Services
	OC BAKING COMPANY	Cole Information Services
2004	WEST COAST BAKING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	WEST COAST BAKING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	JAKE JACOB COMPANY	Cole Information Services
	BOXES EXPRESS	Cole Information Services
	JAKE JACOB COMPANY	Cole Information Services
	BOXES EXPRESS	Cole Information Services
1994	BASIC PCKGNG PRDCTS	Cole Information Services
	BASIC PCKGNG PRDCTS	Cole Information Services

560 W FREEDOM AVE

Year	Uses	Source
2014	PETERSON GRADING & PAVING INC	Cole Information Services
	PETERSON GRADING & PAVING INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	CAL ROYAL AEROTECH GENL MACHRY	Cole Information Services
	CAL ROYAL AEROTECH GENL MACHRY	Cole Information Services

570 W FREEDOM AVE

Year	Uses	Source
2014	WATER HEATER MAN INC	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
2009	WATER HEATER MAN INC	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
1999	WATER HEATER MAN INCORPORATED	Cole Information Services
	WATER HEATER MAN INCORPORATED	Cole Information Services

590 W FREEDOM AVE

Year	Uses	Source
2014	MAVRICK CAULKING & COATING INC	Cole Information Services

Year	Uses	Source
2014	MAVRICK CAULKING & COATING INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	INDUSTRIAL DATA SYSTEMS INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	INDUSTRIAL DATA SYSTEMS INC	Cole Information Services
1999	INDUSTRIAL DATA SYSTEMS INCORPORATED	Cole Information Services
	INDUSTRIAL DATA SYSTEMS INCORPORATED	Cole Information Services
1994	INDSTRL DATA SYSTEM	Cole Information Services
	INDSTRL DATA SYSTEM	Cole Information Services

600 W FREEDOM AVE

Year	Uses	Source
2014	BLASTED WOOD PRODUCTS INC	Cole Information Services
	BLASTED WOOD PRODUCTS INC	Cole Information Services
2009	BAGHOUSE PARTS & SERVICES INC	Cole Information Services
	BAGHOUSE PARTS & SERVICES INC	Cole Information Services
2004	GENERAL COATINGS CORP	Cole Information Services
	GENERAL COATINGS CORP	Cole Information Services
1999	C H R INTERNATIONAL INCORPORATED	Cole Information Services
	C H R INTERNATIONAL INCORPORATED	Cole Information Services
1994	C H R INTERNATL INC	Cole Information Services
	C H R INTERNATL INC	Cole Information Services

607 W FREEDOM AVE

Year	Uses	Source
1995	Sullivan John H & BR	Pacific Bell
1970	Sullivan Betty R	General Telephone Co., of California

613 W FREEDOM AVE

Year	Uses	Source
1995	Chesnut Dale	Pacific Bell
1970	Chesnut Dale	General Telephone Co., of California

620 W FREEDOM AVE

Year	Uses	Source
2014	GULF MUSIC SALES	Cole Information Services
	GULF MUSIC SALES	Cole Information Services

Year	Uses	Source
2004	RPM PLASTIC MOLDING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	RPM PLASTIC MOLDING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	CALIF COOL MARINE PRODUCTS	Cole Information Services
	SELECT MOLD INCORPORATED	Cole Information Services
	RPM PLASTIC MOLDING	Cole Information Services
	CALIF COOL MARINE PRODUCTS	Cole Information Services
	SELECT MOLD INCORPORATED	Cole Information Services
	RPM PLASTIC MOLDING	Cole Information Services
1994	CALIF COOL MARINE PRODUCTS	Cole Information Services
	CALIF COOL MARINE PRODUCTS	Cole Information Services

630 W FREEDOM AVE

Year	Uses	Source
2014	EGG WHITES INTERNATIONAL	Cole Information Services
	EGG WHITES INTERNATIONAL	Cole Information Services
2009	EGG WHITES INTERNATIONAL LLC	Cole Information Services
	EGG WHITES INTERNATIONAL LLC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	DURATECH INDUSTRIES INC	Cole Information Services
	INNER EGO SPORTSWEAR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	DURATECH INDUSTRIES INC	Cole Information Services
	INNER EGO SPORTSWEAR	Cole Information Services
1999	DURATECH INDUSTRIES INCORPORATED	Cole Information Services
	DURATECH INDUSTRIES INCORPORATED	Cole Information Services
1994	CAL ST FOREST PRODS	Cole Information Services
	CAL ST FOREST PRODS	Cole Information Services

650 W FREEDOM AVE

Year	Uses	Source
2014	JJFOILCOMPANY INCORPORATED	Cole Information Services
	JJFOILCOMPANY INCORPORATED	Cole Information Services
2009	J J FOIL CO INC	Cole Information Services
	J J FOIL CO INC	Cole Information Services
2004	CHAD INDUSTRIES	Cole Information Services
	CHAD INDUSTRIES	Cole Information Services

FINDINGS

Year	Uses	Source
1999	CHAD INDUSTRIES	Cole Information Services
	CHAD INDUSTRIES	Cole Information Services
1994	CHAD INDUSTRIES	Cole Information Services
	CHAD INDUSTRIES	Cole Information Services

W FROEDOM AVE

445 W FROEDOM AVE

Year	Uses	Source
1980	JL Williams Co Inc	Pacific Telephone

W W FLETCHER AVE

725 W W FLETCHER AVE

Year	Uses	Source
1980	MILLE RS FAB & W E LD	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2374 N AMERICAN WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2393 N AMERICAN WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2014, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY ST	2014, 2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY ST	2014, 2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
404 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
410 W FLETCHER AVE	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
417 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2014, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
428 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
432 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FREEDOM AVE	2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FROEDOM AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
447 W FREEDOM AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
500 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 FLETCHER	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
515 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
520 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
540 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
560 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
570 W FREEDOM AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
590 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
600 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
607 W FREEDOM AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
610 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
613 W FREEDOM AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
615 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
617 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
620 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
621 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
630 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
631 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
643 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
645 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
650 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
657 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
669 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
705 W FLETCHER AVE	2014, 2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
705 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
710 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
725 FLETCHER	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
737 W FLETCHER AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
739 W FLETCHER AVE	2014, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
741 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
741 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
745 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
747 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER ST	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2390-2444 North American Way	2002, 2001, 1997, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

Environmental Database

2390-2244 North American Way
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6557179.2s
July 01, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

COORDINATES

Latitude (North):	33.8284570 - 33˚ 49' 42.44''
Longitude (West):	117.8588880 - 117˚ 51' 31.99''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420521.6
UTM Y (Meters):	3743273.8
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513, 20140514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	L & K RENTAL, INC	2390 AMERICAN WAY ST	CA HWTS		TP
A2	BOB WETZEL CONCRETE,	2390 N AMERICAN WAY	CA HAZNET, CA HWTS		TP
A3	MR. LANDSCAPE	2390 AMERICAN WY	CA HWTS		TP
B4	BILLS SWEEPING SERVI	714 W FLETCHER ST	CA HIST UST	Higher	26, 0.005, NNW
B5	BILL'S SWEEPING SERV	714 W FLETCHER AVE	CA HIST UST	Higher	26, 0.005, NNW
C6	1X FLETCHER COATING	2467 N AMERICAN WAY	CA HAZNET, CA HWTS	Higher	45, 0.009, NE
C7	FLETCHER COATING CO	2467 N AMERICAN WAY	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CERS	Higher	45, 0.009, NE
C8	1X FLETCHER COATING	2467 N AMERICAN WAY	CA HAZNET, CA HWTS	Higher	45, 0.009, NE
D9	GENERAL COATINGS COR	600 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	93, 0.018, South
D10	BLASTED WOOD PRODUCT	600 W FREEDOM AVE	CA HAZNET	Higher	93, 0.018, South
D11	GENERAL COATINGS COR	600 W FREEDOM AVE	RCRA-LQG, FINDS, ECHO	Higher	93, 0.018, South
D12	RPM PLASTIC MOLDING,	620 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	94, 0.018, South
B13	ORANGE TRUCK STOP	643 W FLETCHER	CA HIST UST	Higher	115, 0.022, NNW
B14	ORANGE TRUCK STOP	643 W FLETCHER AVE	EDR Hist Auto	Higher	115, 0.022, NNW
D15	WATER HEATER MAN INC	570 W FREEDOM AVE	RCRA NonGen / NLR	Higher	139, 0.026, SSE
D16	SERICOL INC	570 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO	Higher	139, 0.026, SSE
D17	WATER HEATER MAN INC	570 W FREEDOM AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	139, 0.026, SSE
D18	DURATECH INDUSTRIES	630 W FREEDOM AVE	CA HAZNET, CA WDS, CA HWTS	Higher	145, 0.027, SSW
D19	DURATECH INDUSTRIES	630 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO, CA CIWQS	Higher	145, 0.027, SSW
E20	CHAD INDUSTRIES	650 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	182, 0.034, SSW
E21	ADEPT TECHNOLOGY INC	650 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	182, 0.034, SSW
E22	C & TJ INCORPORATED	650 W FREEDOM AVE	RCRA NonGen / NLR	Higher	182, 0.034, SSW
E23	C & TJ INCORPORATED	650 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	182, 0.034, SSW
D24	SSR PERFORMANCE	590 W FREEDOM AVE	RCRA NonGen / NLR	Higher	185, 0.035, South
D25	CAL ROYAL MACHINE	560 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	199, 0.038, SSE
D26	PETERSON GRADING & P	560 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	199, 0.038, SSE
B27	BILL'S SWEEPING SERV	715 WEST FLETCHER AV	CA UST	Higher	257, 0.049, NNW
B28	BILL'S SWEEPING SERV	715 FLETCHER ST	CA LUST, CA AST, CA SWEEPS UST, CA FID UST, CA...	Higher	257, 0.049, NNW
B29	BILLS SWEEPING SVC I	715 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	257, 0.049, NNW
F30	WEST COAST BAKING CO	540 W FREEDOM AVE	CA HAZNET, CA HWTS	Higher	266, 0.050, SE
G31	FLETCHER ELEMENTARY	515 W FLETCHER AVE	CA HAZNET, CA HWTS	Higher	294, 0.056, NE
G32	1X ORANGE UNIFIED SC	515 FLETCHER	CA HAZNET, CA HWTS	Higher	294, 0.056, NE
E33	SADLER ROOFING INC.	2369 N. BATAVIA ST.	RCRA NonGen / NLR	Higher	301, 0.057, SW
H34	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	RCRA NonGen / NLR	Higher	392, 0.074, WNW
H35	CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	CA HIST UST	Higher	392, 0.074, WNW
H36	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	CA CERS HAZ WASTE, CA HIST UST, CA EMI, CA NPDES,...	Higher	392, 0.074, WNW
H37	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	CA HAZNET, CA HWTS	Higher	392, 0.074, WNW
H38	1X CUNDIFF STEEL FAB	732 W FLETCHER AVE	CA HAZNET, CA HWTS	Higher	392, 0.074, WNW
G39	FLETCHER COATING COR	426 FLETCHER AVE	RCRA NonGen / NLR	Higher	395, 0.075, NE

MAPPED SITES SUMMARY

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2390-2444 NORTH AMERICAN WAY
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	RICKS TRUCKWORKS	426 WEST FLETCHER ST	CA HAZNET, CA HWTS	Higher	395, 0.075, NE
G41	FLETCHER COATING COM	426 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS	Higher	395, 0.075, NE
G42	RICKS TRUCK WORKS	426 W FLETCHER ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	395, 0.075, NE
F43		PACIFIC STREET AND F	CA CHMIRS	Higher	404, 0.077, SE
I44	CRAIGS TRI COUNTY PL	2365 N BATAVIA ST	CA HAZNET, CA HWTS	Higher	495, 0.094, WSW
I45	CRAIGS TRI COUNTRY P	2365 N BATAVIA ST	CA HAZNET, CA HWTS	Higher	495, 0.094, WSW
F46	1X DURACELL	445 WEST FREEDOM	CA HAZNET, CA HWTS	Higher	495, 0.094, ESE
I47	HARVEST LANDSCAPE EN	2351 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS	Higher	508, 0.096, WSW
I48	HARVEST LANDSCAPE EN	2351 BATAVIA ST	CA HAZNET, CA HWTS	Higher	508, 0.096, WSW
I49	HARVEST LANDSCAPE EN	2351 BATAVIA ST	RCRA NonGen / NLR	Higher	508, 0.096, WSW
F50	AMERICAN INTEGRATED	2341 N PACIFIC STREE	RCRA NonGen / NLR	Higher	509, 0.096, SE
F51	PLAZA PLASTICS SPOTL	2341 NO PACIFIC	CA HAZNET, CA HWTS	Higher	509, 0.096, SE
F52	PLAZA PLASTICS CORP	2341 N PACIFIC	CA FID UST	Higher	509, 0.096, SE
J53	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J54	RICK HAMM CONSTRUCTI	2314 NO PACIFIC	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J55	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Higher	520, 0.098, SSE
J56	1X DEL MAR PAVING CO	2314 NO PACIFIC ST	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J57	RICK HAMM CONSTRUCTI	2314 N. PACIFIC ST.	CA UST	Higher	520, 0.098, SSE
J58	RICK HAMM CONSTRUCTI	2314 NORTH PACIFIC S	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J59	RICK HAMM CONSTRUCTI	2314 PACIFIC ST	CA LUST	Higher	520, 0.098, SSE
J60	DEL MAR PAVING CO.,	2314 N PACIFIC ST	CA HIST UST	Higher	520, 0.098, SSE
J61	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J62	ALL ACCESS RENTALS	2314 N PACIFIC ST	CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J63	RICK HAMM CONSTRUCTI	2314 N PACIFIC ST	CA HIST UST, CA Cortese, CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
J64	ALL AMERICAN PAVING	515 W CULLY DRIVE	CA HIST UST	Higher	521, 0.099, SSE
J65	1X ALL AMERICAN PAVI	515 W CULLY DR	CA HAZNET, CA HWTS	Higher	521, 0.099, SSE
J66	PETERSON GRADING & P	515 WEST CULLY DRIVE	RCRA NonGen / NLR	Higher	521, 0.099, SSE
H67	CHEEK MACHINE CORP	820 W FLETCHER	CA HAZNET, CA HWTS	Higher	567, 0.107, WNW
H68	HARRIS FIRE PROTECTI	820 W FLETCHER AVE	CA HAZNET, CA HWTS	Higher	567, 0.107, WNW
H69	CHEEK MACHINE CORP	820 W FLETCHER	RCRA NonGen / NLR	Higher	567, 0.107, WNW
H70	V & E TREE SERVICE,	2425 N BATAVIA	CA AST, CA SWEEPS UST, CA FID UST	Higher	623, 0.118, West
H71	V&E TREE SERVICE	2425 N BATAVIA ST	CA CERS HAZ WASTE, CA HIST UST, CA CERS TANKS, CA...	Higher	623, 0.118, West
H72	V & E TREE SERVICE I	2425 N BATAVIA ST	CA HAZNET, CA HWTS	Higher	623, 0.118, West
H73	V & E TREE SERVICE	2425 NORTH BATAVIA	CA HAZNET, CA HWTS	Higher	623, 0.118, West
H74	V & E TREE SERVICE I	2425 N BATAVIA ST	RCRA NonGen / NLR	Higher	623, 0.118, West
J75	COSCO FIRE PROTECTIO	501 W SOUTHERN AVE	CA HAZNET, CA HWTS	Higher	636, 0.120, SSE
J76	BERNEL INC DBA VFS F	501 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	636, 0.120, SSE
J77	GARVIN FIRE PROTECTI	501 WEST SOUTHERN AV	CA HAZNET, CA HWTS	Higher	636, 0.120, SSE
J78	GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	CA HIST UST	Higher	636, 0.120, SSE

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I79	EMPIRE PARKING LOT S	2363 N BATAVIA ST	RCRA NonGen / NLR	Higher	712, 0.135, WSW
I80		2387 BATAVIA	CA CHMIRS	Higher	714, 0.135, WSW
I81	K & H MARINE INC	2387 N BATAVIA ST	RCRA NonGen / NLR	Higher	714, 0.135, WSW
I82	K & H MARINE	2387 N BATAVIA ST	CA CERS HAZ WASTE	Higher	714, 0.135, WSW
K83	PADILLA CONSTRUCTION	2323 N BATAVIA ST	RCRA NonGen / NLR	Higher	770, 0.146, SW
84	BC RENTALS	320 W FREEDOM AVE	RCRA NonGen / NLR	Higher	772, 0.146, ESE
L85	CARRI CONSTRUCTION	730 W. SOUTHERN AVEN	RCRA NonGen / NLR	Higher	775, 0.147, SSW
L86	CARRI CONSTRUCTION I	730 W SOUTHERN AVENU	RCRA NonGen / NLR	Higher	775, 0.147, SSW
L87	SOUTH COAST STEEL SE	746 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	817, 0.155, SSW
L88	ORANGE PRECISION CIR	812 SOUTHERN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	851, 0.161, SSW
89	ELAINE NORR	541 E BRENTWOOD AVE	RCRA NonGen / NLR	Higher	857, 0.162, North
90	PAUL M WOLFF CO	536 W SOUTHERN AVE	RCRA-SQG, CA HAZNET, CA CERS, CA HWTS	Higher	865, 0.164, South
K91	LAS FLORES LANDSCAPE	2336 N BATAVIA	CA CERS HAZ WASTE, CA PEST LIC, CA CERS	Higher	869, 0.165, WSW
M92	SCOPE PACKAGING	240 W FLETCHER AVE	CA SWEEPS UST, CA FID UST, CA NPDES, CA WDS, CA...	Higher	878, 0.166, East
M93	SCOPE PACKAGING INC	240 W FLETCHER DR	CA UST	Higher	878, 0.166, East
N94	FISHER PRINTING INC	2257 N PACIFIC ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	881, 0.167, SSE
N95	FISHER PRINTING, INC	2257 NORTH PACIFIC S	RCRA-SQG	Higher	881, 0.167, SSE
N96	FISHER PRINTING INC	2257 N PACIFIC ST	RCRA NonGen / NLR	Higher	881, 0.167, SSE
K97	GOLD TRANSPORT	2288 BATAVIA	CA LUST, CA HIST CORTESE	Higher	888, 0.168, SW
K98	L J DAVIS CO	2300 N BATAVIA	CA HIST UST	Higher	889, 0.168, SW
K99	KNK EQUIPMENT CO INC	2300 N BATAVIA ST	RCRA NonGen / NLR	Higher	889, 0.168, SW
K100	HIGH GRADE RACING	2328 N BATAVIA ST #1	RCRA-SQG, FINDS, ECHO	Higher	895, 0.170, SW
K101	BATAVIA PALMS BUSINE	2322 BATAVIA	CA LUST, CA HIST CORTESE	Lower	897, 0.170, WSW
K102	STAR D IRON WORKS IN	2322 NORTH BATAVIA S	CA LUST, CA HIST UST, CA Cortese, CA CERS	Lower	897, 0.170, WSW
O103	PARKS CRANE SERVICE	2424 N. BATAVIA	RCRA NonGen / NLR	Higher	899, 0.170, NW
O104	WEST COAST EQUIPMENT	2424 NORTH BATAVIA S	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	899, 0.170, NW
K105	MARK CO	2288 N BATAVIA	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA CERS...	Higher	907, 0.172, SW
K106	JACK JONES TRUCKING	2290 N BATAVIA ST	CA HIST UST, CA Orange Co. Industrial Site	Higher	912, 0.173, SW
K107	RUCKER BACKHOE RENTA	2292 N BATAVIA ST	CA HIST UST, CA HWTS	Higher	917, 0.174, SW
K108	DRYCLEAN EXPRESS	2292 N BATAVIA ST	EDR Hist Cleaner	Higher	917, 0.174, SW
K109	AMERICAN NATIONAL PR	2292 N BATAVIA ST	RCRA NonGen / NLR	Higher	917, 0.174, SW
K110	MAGMA FINISHING CORP	2294 N BATAVIA ST ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA CERS,...	Higher	922, 0.175, SW
K111	BROWNIES SUEDE & LEA	2294 N BATAVIA ST ST	EDR Hist Cleaner	Higher	922, 0.175, SW
K112	MAGMA FINISHING, COR	2294 N. BATAVIA STRE	RCRA-SQG	Higher	922, 0.175, SW
K113	J & B IMPORTS	2296 N BATAVIA ST ST	RCRA NonGen / NLR	Higher	927, 0.176, SW
K114		2298 NORTH BATAVIA	CA CHMIRS	Higher	933, 0.177, SW
K115	ORANGE WRECKING	2298 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	933, 0.177, SW
K116	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	RCRA NonGen / NLR	Higher	933, 0.177, SW
K117	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	933, 0.177, SW

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P118	WARNER MILLHOUSE	2556 N. CRESTWOOD ST	RCRA NonGen / NLR	Higher	1001, 0.190, NE
Q119	OC WATERJET	2280 N. BATAVIA STRE	RCRA NonGen / NLR	Higher	1073, 0.203, SW
R120	WILSON LABS INC	2237 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	1076, 0.204, SW
S121	SUMMIT INTERCONNECT	230 W. BRISTOL LANE	RCRA-LQG	Higher	1097, 0.208, ESE
S122	MARCEL ELECTRONICS	230 W BRISTOL LN	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	1097, 0.208, ESE
Q123	MATSUKANE RESIDENCE	2270 N. BATAVIA ST.	CA UST	Higher	1126, 0.213, SW
P124	MENDIVEL, LAURA & JO	316 W. BRENTWOOD AVE	RCRA NonGen / NLR	Higher	1129, 0.214, NE
R125	GORDONS AUTO WORKS	2221 N BATAVIA ST	RCRA NonGen / NLR	Higher	1146, 0.217, SW
R126	GORDONS AUTO WORKS	2221 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	1146, 0.217, SW
T127	PACIFIC HARDWOOD CO,	2202 NORTH PACIFIC S	RCRA NonGen / NLR	Higher	1148, 0.217, SSE
T128	PACIFIC HARDWOOD CO	2202 N PACIFIC ST	RCRA NonGen / NLR	Higher	1148, 0.217, SSE
U129	HOA & ISA CHAU	2650 N PAMPAS ST	RCRA NonGen / NLR	Higher	1157, 0.219, North
O130	NELSON PUZON	1008 W. BADGER PASS	RCRA NonGen / NLR	Higher	1163, 0.220, WNW
R131	J AND B IMPORTS	2296 A NORTH BATAVIA	RCRA-SQG	Higher	1167, 0.221, SW
S132	SOUTH BAY FOREST PRO	2200 N GLASSELL ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	1179, 0.223, SE
S133	SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	CA HIST UST	Higher	1179, 0.223, SE
134	ROTH, LARRY	1022 W. OREGON TRAIL	RCRA NonGen / NLR	Higher	1182, 0.224, West
R135	EPTECH	2199 N BATAVIA STE D	CA CERS TANKS, CA CERS	Higher	1223, 0.232, SSW
R136	USF REDDAWAY INC 575	2200 N BATAVIA	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	1229, 0.233, SW
R137	REDDAWAY	2200 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1229, 0.233, SW
R138	CF MOTORFREIGHT	2200 N BATAVIA	RCRA-SQG, FINDS, ECHO	Higher	1229, 0.233, SW
R139	CONSOLIDATED FREIGHT	2200 N. BATAVIA	CA UST	Higher	1229, 0.233, SW
R140		2200 BATAVIA AVE.	CA CHMIRS	Higher	1229, 0.233, SW
R141	REDDAWAY	2200 N BATAVIA ST	RCRA NonGen / NLR	Higher	1229, 0.233, SW
R142	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA CERS	Higher	1229, 0.233, SW
R143	CONSOLIDATED FREIGHT	2200 BATAVIA	CA LUST, CA CHMIRS	Higher	1229, 0.233, SW
R144	REDDAWAY	2200 N BATAVIA ST	CA UST	Higher	1229, 0.233, SW
R145	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA HIST UST	Higher	1229, 0.233, SW
R146		2200 NORTH BATAVIA S	CA CHMIRS	Higher	1229, 0.233, SW
R147		2200 NORTH BATABIA	CA CHMIRS	Higher	1229, 0.233, SW
R148	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA Cortese, CA HAZNET, CA HWTS	Higher	1229, 0.233, SW
R149	CONSOLIDATED FREIGHT	2200 CLAREMONT CT	CA HIST UST, CA WDS	Higher	1229, 0.233, SW
R150		2200 N BATAVIA ST.	CA CHMIRS	Higher	1229, 0.233, SW
R151		2200 N BATVIA ST (RE	CA CHMIRS	Higher	1229, 0.233, SW
R152		2200 NORTH BATAVIA S	CA CHMIRS	Higher	1229, 0.233, SW
S153	MESA EQUIPMENT	205 W BRISTOL LN	RCRA-SQG, FINDS, ECHO	Higher	1230, 0.233, ESE
U154	LINDA NELSON	2679 N KENNEDY	RCRA NonGen / NLR	Higher	1272, 0.241, North
V155	SAN MARINO ROOF CO	2187 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS	Higher	1301, 0.246, SSW
V156	SAN MARINO ROOF CO I	2187 N BATAVIA	CA HIST UST, CA EMI	Higher	1301, 0.246, SSW

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V157	SAN MARINO ROOF CO.	2187 N. BATAVIA	RCRA NonGen / NLR	Higher	1301, 0.246, SSW
158	SANTA ANA VALLEY IRR	S OF LINCOLN AND BAT	CA SWF/LF, CA CERS	Higher	1494, 0.283, WNW
W159	DESERT PETROLEUM SS	2440	CA LUST, CA HIST CORTESE	Higher	1570, 0.297, East
W160	DESERT PETROLEUM SS	2440 N GLASSELL ST	CA LUST, CA Cortese, CA CERS	Higher	1570, 0.297, East
W161	SA RECYCLING	2411 N GLASSEL ST	CA PROC	Higher	1749, 0.331, East
X162	VAN DOREN RUBBER CO	2095 BATAVIA	CA ENVIROSTOR, CA EMI	Higher	1763, 0.334, SSW
X163	MARLEY HEAT TRANSFER	2095 N BATAVIA ST	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	1763, 0.334, SSW
Y164	HAMILTON MATERIALS I	345 W. MEATS INC.	CA LUST, CA HIST UST, CA EMI, CA CERS	Higher	1844, 0.349, SSE
Y165	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA SWEEPS UST, CA FID UST, TRIS, CA...	Higher	1844, 0.349, SSE
166	SANTA ANA VALLEY IRR	E BANK OF SANTA ANA	CA SWF/LF, CA CERS	Higher	2091, 0.396, NNW
Z167	COCA-COLA ENTERPRISE	700 GROVE	CA LUST, CA HIST CORTESE	Lower	2171, 0.411, South
AA168	BURRIS SAND PIT	15292 E LINCOLN AVE	SEMS-ARCHIVE	Higher	2195, 0.416, NNW
Z169	RSA SUTTER SOIL PROD	701 W GROVE AVE	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, CA...	Lower	2247, 0.426, South
AA170	ANDERSON, AUBREY	8111 EAST LINCOLN	CA WMUDS/SWAT	Higher	2263, 0.429, NNW
AA171	LINCOLN & BATAVIA	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
AA172	SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
173	MARCEL ELECTRONICS I	230 BRISTOL LANE	CA ENVIROSTOR	Higher	2295, 0.435, ESE
AB174	R.J. NOBLE	15505 LINCOLN	CA HIST CORTESE	Higher	2345, 0.444, NNW
AB175	R J NOBLE CO	15505 LINCOLN	CA LUST, CA Cortese	Higher	2345, 0.444, NNW
Z176	REYES COCA COLA BOTT	700 WEST GROVE AVENU	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Lower	2371, 0.449, South
177	CONTINUOUS COATING C	520 W. GROVE	CA ENVIROSTOR	Lower	2392, 0.453, South
AC178	STRAUB DISTRIBUTION	410	CA HIST CORTESE	Lower	2425, 0.459, SSE
AD179	HIGHTOWER PLATING &	2090 N GLASSELL BLVD	CA LUST, CA HIST UST, CA Cortese, CA EMI, CA...	Higher	2437, 0.462, SE
AD180	ANILLO COMPANY	2090 GLASSELL	CA LUST, CA HIST CORTESE	Higher	2437, 0.462, SE
AC181	SOUTHWEST LANDSCAPE,	410 W GROVE AVE STE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA EMI,...	Lower	2472, 0.468, SSE
AE182	WASTE MANAGEMENT OF	2050 NORTH GLASSELL	CA SWF/LF, CA CERS	Higher	2568, 0.486, SSE
AE183	WASTE MANAGEMENT OF	2050 N GLASSELL ST	CA SWEEPS UST, CA PROC	Higher	2568, 0.486, SSE
AD184	WASTE MANAGEMENT OF		CA LOS ANGELES CO LF METHANE	Higher	2584, 0.489, SE
185	FEDEX FREIGHT ONG	310 W GROVE	RCRA-SQG, CA LUST, FINDS, ECHO, CA Cortese, CA...	Lower	2617, 0.496, SSE
186	CIRTECH INC	250 EAST EMERSON	RCRA-LQG, CA ENVIROSTOR, TRIS, RAATS, RI MANIFEST,...	Higher	2642, 0.500, ESE
AF187	GORDON TRUCKING INC	2060 BATAVIA	CA ENVIROSTOR, CA VCP, CA DEED, CA HAZNET, CA HWTS	Lower	2678, 0.507, SSW
AF188	FXI, INC. - ORANGE	2060 N BATAVIA ST	SEMS-ARCHIVE, RCRA-TSDF, RCRA-SQG, CA ENVIROSTOR	Lower	2678, 0.507, SSW
AF189	FOAMEX INTERNATIONAL	2060 N BATAVIA ST	CA EMI, CA HWP, CA HWTS	Lower	2678, 0.507, SSW
190	BURRIS SAND PIT	15292 EAST LINCOLN A	CA ENVIROSTOR	Lower	2919, 0.553, WNW
191	CHRISTIAN BUILDING M	1841 N BATAVIA ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3357, 0.636, SSW
AG192	DUNHAM METAL PLATING	1764 N CASE ST	RCRA-LQG, CA ENVIROSTOR, CA NPDES, CA WDS, CA...	Lower	3797, 0.719, South
AG193	CIRCUIT CONNECTION I	1739 N CASE ST	RCRA-SQG, CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA...	Lower	3970, 0.752, South
194	DUCKETT REALTY ANAHE	2811 E. LINCOLN AVEN	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Higher	4649, 0.880, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
L & K RENTAL, INC 2390 AMERICAN WAY ST ORANGE, CA 92865	CA HWTS	N/A
BOB WETZEL CONCRETE, 2390 N AMERICAN WAY ORANGE, CA 92865	CA HAZNET GEPAID: CAC002788347 CA HWTS	N/A
MR. LANDSCAPE 2390 AMERICAN WY ORANGE, CA 92865	CA HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision
RMP ---- Risk Management Plans
PRP ---- Potentially Responsible Parties
PADS ---- PCB Activity Database System
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
UXO ---- Unexploded Ordnance Sites
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan
CA CUPA Listings ---- CUPA Resources List
CA DRYCLEANERS ---- Cleaner Facilities
CA ENF ---- Enforcement Action Listing
CA Financial Assurance ---- Financial Assurance Information Listing
CA ICE ---- ICE
CA HWT ---- Registered Hazardous Waste Transporter Database
CA MINES ---- Mines Site Location Listing
CA MWMP ---- Medical Waste Management Program Listing
CA Notify 65 ---- Proposition 65 Records
CA UIC ---- UIC Listing
CA UIC GEO ---- UIC GEO (GEOTRACKER)
CA WASTEWATER PITS ---- Oil Wastewater Pits Listing
CA WIP ---- Well Investigation Program Case List
CA MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT ---- PROJECT (GEOTRACKER)
CA WDR ---- Waste Discharge Requirements Listing

CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR Site ID: 0901690 EPA Id: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***
MARLEY HEAT TRANSFER Site ID: 0903202 EPA Id: CAD982360646	***2095 N BATAVIA ST***	***SSW 1/4 - 1/2 (0.334 mi.)***	***X163***	***780***
BURRIS SAND PIT Site ID: 0900124 EPA Id: CAD982360588	15292 E LINCOLN AVE	NNW 1/4 - 1/2 (0.416 mi.)	AA168	848

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENERAL COATINGS COR EPA ID:: CAR000052902	***600 W FREEDOM AVE***	***S 0 - 1/8 (0.018 mi.)***	***D11***	***65***
SUMMIT INTERCONNECT EPA ID:: CAD981967797	230 W. BRISTOL LANE	ESE 1/8 - 1/4 (0.208 mi.)	S121	517

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SERICOL INC EPA ID:: CAD982443509	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***D16***	***79***
DURATECH INDUSTRIES EPA ID:: CAR000072009	***630 W FREEDOM AVE***	***SSW 0 - 1/8 (0.027 mi.)***	***D19***	***94***
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***
PAUL M WOLFF CO EPA ID:: CAR000186320	***536 W SOUTHERN AVE***	***S 1/8 - 1/4 (0.164 mi.)***	***90***	***330***
FISHER PRINTING, INC EPA ID:: CAL000094290	2257 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.167 mi.)	N95	395
HIGH GRADE RACING EPA ID:: CAD982321358	***2328 N BATAVIA ST #1***	***SW 1/8 - 1/4 (0.170 mi.)***	***K100***	***404***
MARK CO EPA ID:: CAR000087536	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***K105***	***423***
MAGMA FINISHING, COR EPA ID:: CAR000174326	2294 N. BATAVIA STRE	SW 1/8 - 1/4 (0.175 mi.)	K112	486
ORANGE WRECKING EPA ID:: CAD983597808	***2298 N BATAVIA ST***	***SW 1/8 - 1/4 (0.177 mi.)***	***K115***	***495***
WILSON LABS INC EPA ID:: CAD981372543	***2237 N BATAVIA ST***	***SW 1/8 - 1/4 (0.204 mi.)***	***R120***	***514***
J AND B IMPORTS EPA ID:: CAD983584020	2296 A NORTH BATAVIA	SW 1/8 - 1/4 (0.221 mi.)	R131	642
CF MOTORFREIGHT EPA ID:: CAR000008904	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R138***	***724***
MESA EQUIPMENT	***205 W BRISTOL LN***	***ESE 1/8 - 1/4 (0.233 mi.)***	***S153***	***757***

EPA ID:: CAD983593112

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***194***	***1260***
Database: RESPONSE, Date of Government Version: 01/25/2021 Status: Active Facility Id: 60002000				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***191***	***1188***
Database: RESPONSE, Date of Government Version: 01/25/2021 Status: Certified Facility Id: 30240011				

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***
Facility Id: 80001732 Facility Id: 30360250 Status: No Further Action Status: Refer: RCRA				
VAN DOREN RUBBER CO	***2095 BATAVIA***	***SSW 1/4 - 1/2 (0.334 mi.)***	***X162***	***778***
Facility Id: 30340167 Status: Refer: Other Agency				
MARCEL ELECTRONICS I	230 BRISTOL LANE	ESE 1/4 - 1/2 (0.435 mi.)	173	857

Facility Id: 71002927
Status: Refer: Local Agency

CIRTECH INC	***250 EAST EMERSON***	***ESE 1/2 - 1 (0.500 mi.)***	***186***	***929***
Facility Id: 71002789 Status: Inactive - Needs Evaluation				
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***194***	***1260***
Facility Id: 60002000 Status: Active				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINUOUS COATING C	520 W. GROVE	S 1/4 - 1/2 (0.453 mi.)	177	877
Facility Id: 71002438 Status: No Action Required				
GORDON TRUCKING INC	***2060 BATAVIA***	***SSW 1/2 - 1 (0.507 mi.)***	***AF187***	***1018***
Facility Id: 30280027 Status: Certified O&M - Land Use Restrictions Only				
FXI, INC. - ORANGE	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AF188***	***1029***
Facility Id: 80001567 Status: No Further Action				
BURRIS SAND PIT	15292 EAST LINCOLN A	WNW 1/2 - 1 (0.553 mi.)	190	1187
Facility Id: 30140005 Status: No Further Action				
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***191***	***1188***
Facility Id: 30240011 Status: Certified				
DUNHAM METAL PLATING	***1764 N CASE ST***	***S 1/2 - 1 (0.719 mi.)***	***AG192***	***1196***
Facility Id: 71002846 Status: Inactive - Needs Evaluation				
CIRCUIT CONNECTION I	***1739 N CASE ST***	***S 1/2 - 1 (0.752 mi.)***	***AG193***	***1249***
Facility Id: 71002406 Status: Inactive - Needs Evaluation				

State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA ANA VALLEY IRR	***S OF LINCOLN AND BAT***	***WNW 1/4 - 1/2 (0.283 mi.)***	***158***	***771***
Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021 Facility ID: 30-CR-0061 Operational Status: Closed Regulation Status: Pre-regulation				
SANTA ANA VALLEY IRR	***E BANK OF SANTA ANA***	***NNW 1/4 - 1/2 (0.396 mi.)***	***166***	***844***
Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021				

Facility ID: 30-CR-0060
Operational Status: Closed
Regulation Status: Pre-regulation

WASTE MANAGEMENT OF ***2050 NORTH GLASSELL*** ***SSE 1/4 - 1/2 (0.486 mi.)*** ***AE182*** ***903***
Database: LOS ANGELES CO. LF, Date of Government Version: 04/12/2021
Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021
Facility ID: 30-AB-0363
Site ID: 2325
Status: Active
Operational Status: Active
Regulation Status: Permitted

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 21 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B28***	***120***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605900378 Global ID: T0605900378				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J55***	***217***
Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0605999277				
RICK HAMM CONSTRUCTI	2314 PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	J59	222
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999277				
GOLD TRANSPORT	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***K97***	***400***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901122				
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***K105***	***423***
Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0605901122				
USF REDDAWAY INC 575	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R136***	***666***
Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0605999126				
CONSOLIDATED FREIGHT	***2200 BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R143***	***734***
Database: LUST REG 8, Date of Government Version: 02/14/2005				

Facility Status: Case Closed
Global ID: T0605999126

DESERT PETROLEUM SS ***2440*** ***E 1/4 - 1/2 (0.297 mi.)*** ***W159*** ***773***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901372

DESERT PETROLEUM SS ***2440 N GLASSELL ST*** ***E 1/4 - 1/2 (0.297 mi.)*** ***W160*** ***775***
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Global Id: T0605901372

HAMILTON MATERIALS I ***345 W. MEATS INC.*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***Y164*** ***804***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 02UT016

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***Y165*** ***824***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900139
Global ID: T0605900139

R J NOBLE CO ***15505 LINCOLN*** ***NNW 1/4 - 1/2 (0.444 mi.)*** ***AB175*** ***858***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605952533

HIGHTOWER PLATING & ***2090 N GLASSELL BLVD*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AD179*** ***879***
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Global Id: T0605901485

ANILLO COMPANY ***2090 GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AD180*** ***896***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901485

Lower Elevation	Address	Direction / Distance	Map ID	Page

BATAVIA PALMS BUSINE ***2322 BATAVIA*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***K101*** ***407***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900048

STAR D IRON WORKS IN ***2322 NORTH BATAVIA S*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***K102*** ***408***
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Global Id: T0605900048

COCA-COLA ENTERPRISE ***700 GROVE*** ***S 1/4 - 1/2 (0.411 mi.)*** ***Z167*** ***846***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901952

RSA SUTTER SOIL PROD ***701 W GROVE AVE*** ***S 1/4 - 1/2 (0.426 mi.)*** ***Z169*** ***849***
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Global Id: T0605901916

REYES COCA COLA BOTT ***700 WEST GROVE AVENU*** ***S 1/4 - 1/2 (0.449 mi.)*** ***Z176*** ***860***
Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed
Global Id: T0605901952

SOUTHWEST LANDSCAPE, ***410 W GROVE AVE STE*** ***SSE 1/4 - 1/2 (0.468 mi.)*** ***AC181*** ***897***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 97UT046

FEDEX FREIGHT ONG ***310 W GROVE*** ***SSE 1/4 - 1/2 (0.496 mi.)*** ***185*** ***909***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901123
Global ID: T0605901123

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 6 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Database: UST, Date of Government Version: 03/08/2021 Facility Id: 30-030-035474	715 WEST FLETCHER AV	NNW 0 - 1/8 (0.049 mi.)	B27	120
RICK HAMM CONSTRUCTI Database: UST, Date of Government Version: 03/08/2021 Facility Id: 30-030-068798	2314 N. PACIFIC ST.	SSE 0 - 1/8 (0.098 mi.)	J57	220
SCOPE PACKAGING INC Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0036426	240 W FLETCHER DR	E 1/8 - 1/4 (0.166 mi.)	M93	348
MATSUKANE RESIDENCE Database: ORANGE CO. UST, Date of Government Version: 02/01/2021 Facility Id: FA0063395	2270 N. BATAVIA ST.	SW 1/8 - 1/4 (0.213 mi.)	Q123	620
CONSOLIDATED FREIGHT Database: UST, Date of Government Version: 03/08/2021 Facility Id: 30-030-800053	2200 N. BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	R139	727
REDDAWAY Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0053322	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	R144	737

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDERSON, AUBREY	8111 EAST LINCOLN	NNW 1/4 - 1/2 (0.429 mi.)	AA170	853
LINCOLN & BATAVIA	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	AA171	854
SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	AA172	855

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***191***	***1188***

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 17 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***D17***	***82***
BILLS SWEEPING SVC I	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B29***	***125***
CUNDIFF STEEL FABRIC	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***H36***	***145***
FLETCHER COATING COM	***426 W FLETCHER AVE***	***NE 0 - 1/8 (0.075 mi.)***	***G41***	***189***
HARVEST LANDSCAPE EN	***2351 N BATAVIA ST***	***WSW 0 - 1/8 (0.096 mi.)***	***I47***	***200***
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***H71***	***253***
K & H MARINE	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I82	278
LAS FLORES LANDSCAPE	***2336 N BATAVIA***	***WSW 1/8 - 1/4 (0.165 mi.)***	***K91***	***338***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N94***	***349***
WEST COAST EQUIPMENT	***2424 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.170 mi.)***	***O104***	***414***
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***K105***	***423***
MAGMA FINISHING CORP	***2294 N BATAVIA ST ST***	***SW 1/8 - 1/4 (0.175 mi.)***	***K110***	***443***
LEONARD CHAIDEZ TREE	***2298 N BATAVIA ST***	***SW 1/8 - 1/4 (0.177 mi.)***	***K117***	***500***
MARCEL ELECTRONICS	***230 W BRISTOL LN***	***ESE 1/8 - 1/4 (0.208 mi.)***	***S122***	***566***
GORDONS AUTO WORKS	***2221 N BATAVIA ST***	***SW 1/8 - 1/4 (0.217 mi.)***	***R126***	***625***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.233 mi.)***	***R137***	***675***
SAN MARINO ROOF CO	***2187 N BATAVIA ST***	***SSW 1/8 - 1/4 (0.246 mi.)***	***V155***	***763***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Status: A Tank Status: A Comp Number: 35474	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B28***	***120***
RICK HAMM CONSTRUCTI Status: A Tank Status: A Comp Number: 68798	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J55***	***217***
V & E TREE SERVICE, Status: A Tank Status: A Comp Number: 37921	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***H70***	***251***
SCOPE PACKAGING Status: A Tank Status: A Comp Number: 800009	***240 W FLETCHER AVE***	***E 1/8 - 1/4 (0.166 mi.)***	***M92***	***343***
CONSOLIDATED FREIGHT Status: A Tank Status: A Comp Number: 800053	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R142***	***731***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 21 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SERVI	714 W FLETCHER ST	NNW 0 - 1/8 (0.005 mi.)	B4	12
BILL'S SWEEPING SERV Facility Id: 00000035474	714 W FLETCHER AVE	NNW 0 - 1/8 (0.005 mi.)	B5	12
FLETCHER COATING CO Facility Id: 00000038941	***2467 N AMERICAN WAY***	***NE 0 - 1/8 (0.009 mi.)***	***C7***	***14***
ORANGE TRUCK STOP Facility Id: 00000022391	643 W FLETCHER	NNW 0 - 1/8 (0.022 mi.)	B13	75
CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	WNW 0 - 1/8 (0.074 mi.)	H35	145
CUNDIFF STEEL FABRIC Facility Id: 00000053554	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***H36***	***145***
DEL MAR PAVING CO.,	2314 N PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	J60	223

Facility Id: 00000068798				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***J63***	***228***
ALL AMERICAN PAVING	515 W CULLY DRIVE	SSE 0 - 1/8 (0.099 mi.)	J64	230
Facility Id: 00000010700				
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***H71***	***253***
Facility Id: 00000037921				
GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	J78	270
Facility Id: 00000066516				
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***
Facility Id: 00000054227				
L J DAVIS CO	2300 N BATAVIA	SW 1/8 - 1/4 (0.168 mi.)	K98	401
Facility Id: 00000044379				
JACK JONES TRUCKING	***2290 N BATAVIA ST***	***SW 1/8 - 1/4 (0.173 mi.)***	***K106***	***438***
Facility Id: 00000012111				
RUCKER BACKHOE RENTA	***2292 N BATAVIA ST***	***SW 1/8 - 1/4 (0.174 mi.)***	***K107***	***439***
Facility Id: 00000046232				
SOUTH BAY FOREST PRO	***2200 N GLASSELL ST***	***SE 1/8 - 1/4 (0.223 mi.)***	***S132***	***645***
Facility Id: 00000014781				
SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	SE 1/8 - 1/4 (0.223 mi.)	S133	654
CONSOLIDATED FREIGHT	2200 N BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	R145	737
CONSOLIDATED FREIGHT	***2200 CLAREMONT CT***	***SW 1/8 - 1/4 (0.233 mi.)***	***R149***	***749***
Facility Id: 00000021504				
Facility Id: 00000021529				
SAN MARINO ROOF CO I	***2187 N BATAVIA***	***SSW 1/8 - 1/4 (0.246 mi.)***	***V156***	***767***
Facility Id: 00000027215				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.170 mi.)***	***K102***	***408***
Facility Id: 00000024684				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B28***	***120***
Facility Id: 30001504				
Status: A				
PLAZA PLASTICS CORP	2341 N PACIFIC	SE 0 - 1/8 (0.096 mi.)	F52	215
Facility Id: 30017920				
Status: A				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J55***	***217***
Facility Id: 30006509				
Status: A				
V & E TREE SERVICE,	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***H70***	***251***

Facility Id: 30015434 Status: A				
SCOPE PACKAGING Facility Id: 30009184 Status: A	***240 W FLETCHER AVE***	***E 1/8 - 1/4 (0.166 mi.)***	***M92***	***343***
CONSOLIDATED FREIGHT Facility Id: 30017928 Status: A	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R142***	***731***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 7 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SVC I	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B29***	***125***
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***H71***	***253***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N94***	***349***
WEST COAST EQUIPMENT	***2424 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.170 mi.)***	***O104***	***414***
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***K105***	***423***
EPTECH	***2199 N BATAVIA STE D***	***SSW 1/8 - 1/4 (0.232 mi.)***	***R135***	***657***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.233 mi.)***	***R137***	***675***

Records of Emergency Release Reports

CA CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CA CHMIRS list, as provided by EDR, and dated 12/31/2020 has revealed that there are 11 CA CHMIRS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 5-6076	PACIFIC STREET AND F	SE 0 - 1/8 (0.077 mi.)	F43	194
Not reported OES Incident Number: 20-4137	2387 BATAVIA	WSW 1/8 - 1/4 (0.135 mi.)	I80	274
Not reported OES Incident Number: 10-3208	2298 NORTH BATAVIA	SW 1/8 - 1/4 (0.177 mi.)	K114	493
Not reported OES Incident Number: 15-3999	2200 BATAVIA AVE.	SW 1/8 - 1/4 (0.233 mi.)	R140	727
CONSOLIDATED FREIGHT OES Incident Number: 12-2807	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R142***	***731***
CONSOLIDATED FREIGHT OES Incident Number: 15-0428	***2200 BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R143***	***734***
Not reported	2200 NORTH BATAVIA S	SW 1/8 - 1/4 (0.233 mi.)	R146	738

OES Incident Number: 18-5980				
Not reported OES Incident Number: 4-3399	2200 NORTH BATABIA	SW 1/8 - 1/4 (0.233 mi.)	R147	739
Not reported OES Incident Number: 19-6704	2200 N BATAVIA ST.	SW 1/8 - 1/4 (0.233 mi.)	R150	753
Not reported OES Incident Number: 12-2946	2200 N BATVIA ST (RE	SW 1/8 - 1/4 (0.233 mi.)	R151	754
Not reported OES Incident Number: 15-6592	2200 NORTH BATAVIA S	SW 1/8 - 1/4 (0.233 mi.)	R152	756

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 39 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC EPA ID:: CAL000265431	570 W FREEDOM AVE	SSE 0 - 1/8 (0.026 mi.)	D15	77
C & TJ INCORPORATED EPA ID:: CAL000314116	650 W FREEDOM AVE	SSW 0 - 1/8 (0.034 mi.)	E22	110
SSR PERFORMANCE EPA ID:: CAL000435553	590 W FREEDOM AVE	S 0 - 1/8 (0.035 mi.)	D24	114
SADLER ROOFING INC.	2369 N. BATAVIA ST.	SW 0 - 1/8 (0.057 mi.)	E33	140
CUNDIFF STEEL FABRIC EPA ID:: CAL000159363	732 W FLETCHER AVE	WNW 0 - 1/8 (0.074 mi.)	H34	142
FLETCHER COATING COR EPA ID:: CAL000285610	426 FLETCHER AVE	NE 0 - 1/8 (0.075 mi.)	G39	185
RICKS TRUCK WORKS EPA ID:: CAD983584509	***426 W FLETCHER ST***	***NE 0 - 1/8 (0.075 mi.)***	***G42***	***192***
HARVEST LANDSCAPE EN EPA ID:: CAL000313540	2351 BATAVIA ST	WSW 0 - 1/8 (0.096 mi.)	I49	207
AMERICAN INTEGRATED EPA ID:: CAC002967279	2341 N PACIFIC STREE	SE 0 - 1/8 (0.096 mi.)	F50	210
PETERSON GRADING & P	515 WEST CULLY DRIVE	SSE 0 - 1/8 (0.099 mi.)	J66	231
CHEEK MACHINE CORP EPA ID:: CAL000299143	820 W FLETCHER	WNW 0 - 1/8 (0.107 mi.)	H69	249
V & E TREE SERVICE I EPA ID:: CAL000234681	2425 N BATAVIA ST	W 0 - 1/8 (0.118 mi.)	H74	261
BERNEL INC DBA VFS F EPA ID:: CAL000421266	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	J76	267
EMPIRE PARKING LOT S	2363 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I79	271

EPA ID:: CAL000375146				
K & H MARINE INC	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I81	275
EPA ID:: CAL000096481				
PADILLA CONSTRUCTION	2323 N BATAVIA ST	SW 1/8 - 1/4 (0.146 mi.)	K83	280
BC RENTALS	320 W FREEDOM AVE	ESE 1/8 - 1/4 (0.146 mi.)	84	283
EPA ID:: CAL000441021				
CARRI CONSTRUCTION	730 W. SOUTHERN AVEN	SSW 1/8 - 1/4 (0.147 mi.)	L85	285
EPA ID:: CAC002990831				
CARRI CONSTRUCTION I	730 W SOUTHERN AVENU	SSW 1/8 - 1/4 (0.147 mi.)	L86	288
EPA ID:: CAC003014894				
SOUTH COAST STEEL SE	746 W SOUTHERN AVE	SSW 1/8 - 1/4 (0.155 mi.)	L87	290
EPA ID:: CAL000309270				
ELAINE NORR	541 E BRENTWOOD AVE	N 1/8 - 1/4 (0.162 mi.)	89	327
EPA ID:: CAC003011719				
FISHER PRINTING INC	2257 N PACIFIC ST	SSE 1/8 - 1/4 (0.167 mi.)	N96	397
EPA ID:: CAL000143840				
KNK EQUIPMENT CO INC	2300 N BATAVIA ST	SW 1/8 - 1/4 (0.168 mi.)	K99	402
EPA ID:: CAL000407252				
PARKS CRANE SERVICE	2424 N. BATAVIA	NW 1/8 - 1/4 (0.170 mi.)	O103	411
AMERICAN NATIONAL PR	2292 N BATAVIA ST	SW 1/8 - 1/4 (0.174 mi.)	K109	441
J & B IMPORTS	2296 N BATAVIA ST ST	SW 1/8 - 1/4 (0.176 mi.)	K113	491
EPA ID:: CAL000450349				
LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	SW 1/8 - 1/4 (0.177 mi.)	K116	498
EPA ID:: CAL000257720				
WARNER MILLHOUSE	2556 N. CRESTWOOD ST	NE 1/8 - 1/4 (0.190 mi.)	P118	509
OC WATERJET	2280 N. BATAVIA STRE	SW 1/8 - 1/4 (0.203 mi.)	Q119	511
MENDIVEL, LAURA & JO	316 W. BRENTWOOD AVE	NE 1/8 - 1/4 (0.214 mi.)	P124	620
EPA ID:: CAC002969227				
GORDONS AUTO WORKS	2221 N BATAVIA ST	SW 1/8 - 1/4 (0.217 mi.)	R125	623
EPA ID:: CAL000414538				
PACIFIC HARDWOOD CO,	2202 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.217 mi.)	T127	632
EPA ID:: CAC003016644				
PACIFIC HARDWOOD CO	2202 N PACIFIC ST	SSE 1/8 - 1/4 (0.217 mi.)	T128	635
EPA ID:: CAL000452686				
HOA & ISA CHAU	2650 N PAMPAS ST	N 1/8 - 1/4 (0.219 mi.)	U129	637
NELSON PUZON	1008 W. BADGER PASS	WNW 1/8 - 1/4 (0.220 mi.)	O130	640
ROTH, LARRY	1022 W. OREGON TRAIL	W 1/8 - 1/4 (0.224 mi.)	134	655
EPA ID:: CAC002967694				
REDDAWAY	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	R141	729
EPA ID:: CAL000274028				
LINDA NELSON	2679 N KENNEDY	N 1/8 - 1/4 (0.241 mi.)	U154	760
EPA ID:: CAC003018871				
SAN MARINO ROOF CO.	2187 N. BATAVIA	SSW 1/8 - 1/4 (0.246 mi.)	V157	768
EPA ID:: CAL930646237				

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

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 12 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B28***	***120***
Cleanup Status: COMPLETED - CASE CLOSED				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***J63***	***228***
Cleanup Status: COMPLETED - CASE CLOSED				
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***K105***	***423***
Cleanup Status: COMPLETED - CASE CLOSED				
CONSOLIDATED FREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***R148***	***741***
Cleanup Status: COMPLETED - CASE CLOSED				
DESERT PETROLEUM SS	***2440 N GLASSELL ST***	***E 1/4 - 1/2 (0.297 mi.)***	***W160***	***775***
Cleanup Status: COMPLETED - CASE CLOSED				
WESTPAC MATERIALS	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***Y165***	***824***
Cleanup Status: COMPLETED - CASE CLOSED				
R J NOBLE CO	***15505 LINCOLN***	***NNW 1/4 - 1/2 (0.444 mi.)***	***AB175***	***858***
Cleanup Status: COMPLETED - CASE CLOSED				
HIGHTOWER PLATING &	***2090 N GLASSELL BLVD***	***SE 1/4 - 1/2 (0.462 mi.)***	***AD179***	***879***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.170 mi.)***	***K102***	***408***
Cleanup Status: COMPLETED - CASE CLOSED				
RSA SUTTER SOIL PROD	***701 W GROVE AVE***	***S 1/4 - 1/2 (0.426 mi.)***	***Z169***	***849***
Cleanup Status: COMPLETED - CASE CLOSED				
REYES COCA COLA BOTT	***700 WEST GROVE AVENU***	***S 1/4 - 1/2 (0.449 mi.)***	***Z176***	***860***
Cleanup Status: COMPLETED - CASE CLOSED				
FEDEX FREIGHT ONG	***310 W GROVE***	***SSE 1/4 - 1/2 (0.496 mi.)***	***185***	***909***
Cleanup Status: COMPLETED - CASE CLOSED				

CA HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 38 CA HAZNET sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1X FLETCHER COATING	***2467 N AMERICAN WAY***	***NE 0 - 1/8 (0.009 mi.)***	***C6***	***13***
GEPAID: CAC000001651				
1X FLETCHER COATING	***2467 N AMERICAN WAY***	***NE 0 - 1/8 (0.009 mi.)***	***C8***	***25***

GEPAID: CAD982006066				
GENERAL COATINGS COR GEPAID: CAR000052902	***600 W FREEDOM AVE***	***S 0 - 1/8 (0.018 mi.)***	***D9***	***26***
BLASTED WOOD PRODUCT GEPAID: CAL000379438	600 W FREEDOM AVE	S 0 - 1/8 (0.018 mi.)	D10	62
RPM PLASTIC MOLDING, GEPAID: CAL000253392	***620 W FREEDOM AVE***	***S 0 - 1/8 (0.018 mi.)***	***D12***	***74***
WATER HEATER MAN INC GEPAID: CAL000265431	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***D17***	***82***
DURATECH INDUSTRIES GEPAID: CAR000072009	***630 W FREEDOM AVE***	***SSW 0 - 1/8 (0.027 mi.)***	***D18***	***90***
CHAD INDUSTRIES GEPAID: CAL000100258	***650 W FREEDOM AVE***	***SSW 0 - 1/8 (0.034 mi.)***	***E20***	***97***
ADEPT TECHNOLOGY INC GEPAID: CAL000253321	***650 W FREEDOM AVE***	***SSW 0 - 1/8 (0.034 mi.)***	***E21***	***109***
C & TJ INCORPORATED GEPAID: CAL000314116	***650 W FREEDOM AVE***	***SSW 0 - 1/8 (0.034 mi.)***	***E23***	***113***
CAL ROYAL MACHINE GEPAID: CAC002556189	***560 W FREEDOM AVE***	***SSE 0 - 1/8 (0.038 mi.)***	***D25***	***116***
PETERSON GRADING & P GEPAID: CAL000387172	***560 W FREEDOM AVE***	***SSE 0 - 1/8 (0.038 mi.)***	***D26***	***118***
BILLS SWEEPING SVC I GEPAID: CAL000096437	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B29***	***125***
WEST COAST BAKING CO GEPAID: CAC002567765	***540 W FREEDOM AVE***	***SE 0 - 1/8 (0.050 mi.)***	***F30***	***135***
FLETCHER ELEMENTARY GEPAID: CAC002733712	***515 W FLETCHER AVE***	***NE 0 - 1/8 (0.056 mi.)***	***G31***	***137***
1X ORANGE UNIFIED SC GEPAID: CAD000302018	***515 FLETCHER***	***NE 0 - 1/8 (0.056 mi.)***	***G32***	***139***
CUNDIFF STEEL FABRIC GEPAID: CAL000159363	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***H37***	***162***
1X CUNDIFF STEEL FAB GEPAID: CAD000315945	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***H38***	***184***
RICKS TRUCKWORKS GEPAID: CAL000023809	***426 WEST FLETCHER ST***	***NE 0 - 1/8 (0.075 mi.)***	***G40***	***187***
CRAIGS TRI COUNTY PL GEPAID: CAC002667659	***2365 N BATAVIA ST***	***WSW 0 - 1/8 (0.094 mi.)***	***I44***	***196***
CRAIGS TRI COUNTRY P GEPAID: CAC002633708	***2365 N BATAVIA ST***	***WSW 0 - 1/8 (0.094 mi.)***	***I45***	***197***
1X DURACELL GEPAID: CAC000796024	***445 WEST FREEDOM***	***ESE 0 - 1/8 (0.094 mi.)***	***F46***	***198***
HARVEST LANDSCAPE EN GEPAID: CAL000313540	***2351 BATAVIA ST***	***WSW 0 - 1/8 (0.096 mi.)***	***I48***	***204***
PLAZA PLASTICS SPOTL GEPAID: CAC001254440	***2341 NO PACIFIC***	***SE 0 - 1/8 (0.096 mi.)***	***F51***	***212***
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J53***	***215***

GEPAID: CAC001380736				
RICK HAMM CONSTRUCTI GEPAID: CAL000028526	***2314 NO PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J54***	***216***
1X DEL MAR PAVING CO GEPAID: CAD981571516	***2314 NO PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***J56***	***220***
RICK HAMM CONSTRUCTI GEPAID: CAL000121197	***2314 NORTH PACIFIC S***	***SSE 0 - 1/8 (0.098 mi.)***	***J58***	***221***
RICK HAMM CONSTRUCTI GEPAID: CAL000213955	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***J61***	***224***
ALL ACCESS RENTALS GEPAID: CAL000351611	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***J62***	***226***
RICK HAMM CONSTRUCTI GEPAID: CAC002602888	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***J63***	***228***
1X ALL AMERICAN PAVI GEPAID: CAX000116731	***515 W CULLY DR***	***SSE 0 - 1/8 (0.099 mi.)***	***J65***	***231***
CHEEK MACHINE CORP GEPAID: CAL000299143	***820 W FLETCHER***	***WNW 0 - 1/8 (0.107 mi.)***	***H67***	***234***
HARRIS FIRE PROTECTI GEPAID: CAC002576521	***820 W FLETCHER AVE***	***WNW 0 - 1/8 (0.107 mi.)***	***H68***	***247***
V & E TREE SERVICE I GEPAID: CAL000234681	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***H72***	***259***
V & E TREE SERVICE GEPAID: CAC001011704	***2425 NORTH BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***H73***	***260***
COSCO FIRE PROTECTIO GEPAID: CAL000219459	***501 W SOUTHERN AVE***	***SSE 0 - 1/8 (0.120 mi.)***	***J75***	***264***
GARVIN FIRE PROTECTI GEPAID: CAL000146262	***501 WEST SOUTHERN AV***	***SSE 0 - 1/8 (0.120 mi.)***	***J77***	***269***

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Reg Id: 083000471T	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B28***	***120***
GOLD TRANSPORT Reg Id: 083001476T	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***K97***	***400***
DESERT PETROLEUM SS Reg Id: 083001834T	***2440***	***E 1/4 - 1/2 (0.297 mi.)***	***W159***	***773***
WESTPAC MATERIALS Reg Id: 083000183T	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***Y165***	***824***
R.J. NOBLE Reg Id: 083001409T	15505 LINCOLN	NNW 1/4 - 1/2 (0.444 mi.)	AB174	858
ANILLO COMPANY	***2090 GLASSELL***	***SE 1/4 - 1/2 (0.462 mi.)***	***AD180***	***896***

Reg Id: 083001985T

Lower Elevation	Address	Direction / Distance	Map ID	Page
BATAVIA PALMS BUSINE Reg Id: 083000061T	***2322 BATAVIA***	***WSW 1/8 - 1/4 (0.170 mi.)***	***K101***	***407***
COCA-COLA ENTERPRISE Reg Id: 083002846T	***700 GROVE***	***S 1/4 - 1/2 (0.411 mi.)***	***Z167***	***846***
STRAUB DISTRIBUTION Reg Id: 083003033T	410	SSE 1/4 - 1/2 (0.459 mi.)	AC178	878
FEDEX FREIGHT ONG Reg Id: 083001477T	***310 W GROVE***	***SSE 1/4 - 1/2 (0.496 mi.)***	***185***	***909***

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

A review of the CA HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID: CAD097577035 Cleanup Status: CLOSED	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***L88***	***293***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOAMEX INTERNATIONAL EPA ID: CAD008352361 Cleanup Status: PROTECTIVE FILER	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AF189***	***1181***

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2021 has revealed that there are 2 CA PROC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SA RECYCLING Cert Id: PR153938.001 Reg Id: 153938	2411 N GLASSEL ST	E 1/4 - 1/2 (0.331 mi.)	W161	777
WASTE MANAGEMENT OF Cert Id: PR18883.001 Reg Id: 18883	***2050 N GLASSELL ST***	***SSE 1/4 - 1/2 (0.486 mi.)***	***AE183***	***907***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE TRUCK STOP	643 W FLETCHER AVE	NNW 0 - 1/8 (0.022 mi.)	B14	76

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

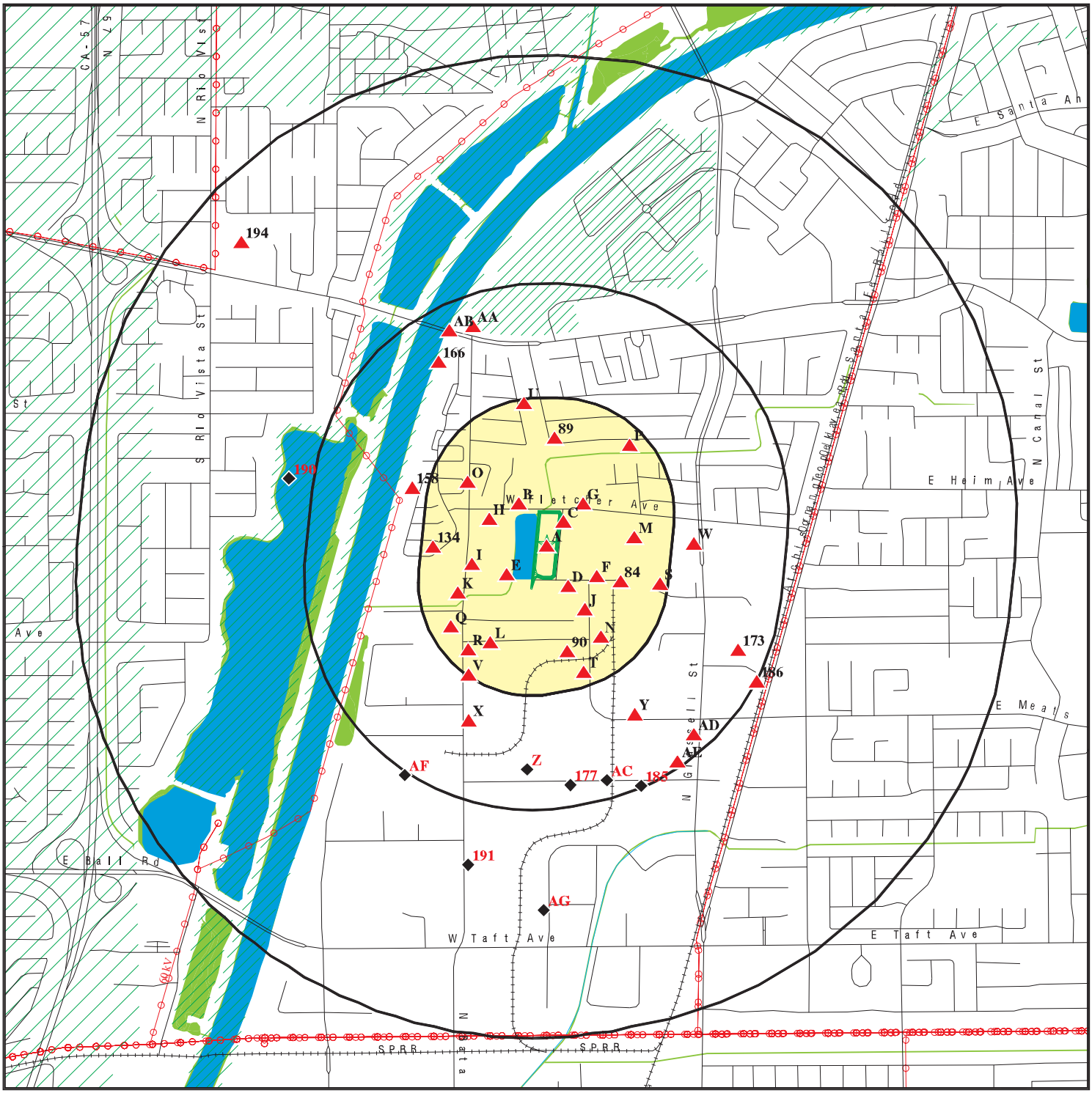
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DRYCLEAN EXPRESS	2292 N BATAVIA ST	SW 1/8 - 1/4 (0.174 mi.)	K108	440
BROWNIES SUEDE & LEA	2294 N BATAVIA ST ST	SW 1/8 - 1/4 (0.175 mi.)	K111	486

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6557179.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 2390-2244 North American Way	CLIENT: ADR Environmental Group, Inc
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kevin Gallagher INQUIRY #: 6557179.2s
LAT/LONG: 33.828457 / 117.858888	DATE: July 01, 2021 10:26 am

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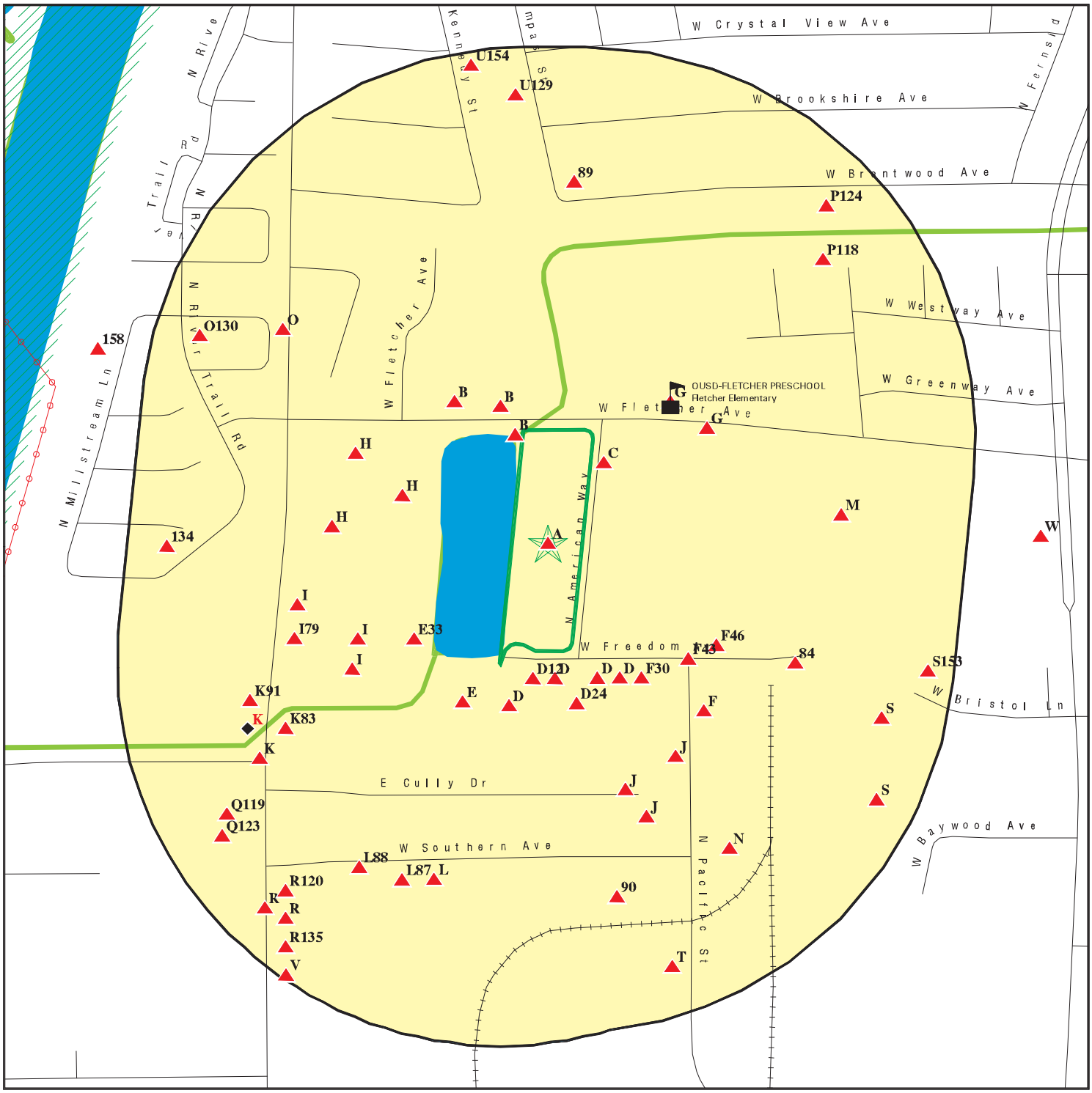
DETAIL MAP - 6557179.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 2390-2244 North American Way ADDRESS: 2390-2444 North American Way Orange CA 92865 LAT/LONG: 33.828457 / 117.858888	CLIENT: ADR Environmental Group, Inc CONTACT: Kevin Gallagher INQUIRY #: 6557179.2s DATE: July 01, 2021 10:27 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	0.001		0	NR	NR	NR	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	0.001		0	NR	NR	NR	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		2	11	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	1	3	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	3	NR	NR	3
State and tribal leaking storage tank lists								
CA LUST	0.500		3	6	12	NR	NR	21

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	4	NR	NR	NR	6
CA AST	0.001		0	NR	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.001		0	NR	NR	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	3	NR	NR	3
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.001		0	NR	NR	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.001		0	NR	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		6	11	NR	NR	NR	17
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	2	NR	NR	NR	5
CA HIST UST	0.250		11	10	NR	NR	NR	21
CA FID UST	0.250		4	2	NR	NR	NR	6
CA CERS TANKS	0.250		2	5	NR	NR	NR	7
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.250		1	10	NR	NR	NR	11
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		13	26	NR	NR	NR	39
FUDS	1.000		0	0	0	0	NR	0
DOD	0.001		0	NR	NR	NR	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.001		0	NR	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		2	3	7	NR	NR	12
CA CUPA Listings	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.001		0	NR	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.125	1	38	NR	NR	NR	NR	39
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	7	NR	NR	10
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	TP		NR	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	2	NR	NR	2
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		1	0	NR	NR	NR	1
EDR Hist Cleaner	0.250		0	2	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		4	90	100	39	12	0	245

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **L & K RENTAL, INC** **CA HWTS** **S124833382**
Target **2390 AMERICAN WAY ST** **N/A**
Property **ORANGE, CA 92865**

Site 1 of 3 in cluster A

Actual: **191 ft.**

HWTS:

Name:	L & K RENTAL, INC
Address:	2390 AMERICAN WAY ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000249191
Inactive Date:	06/30/2009
Create Date:	04/03/2002
Last Act Date:	08/18/2010
Mailing Name:	L & K RENTAL, INC
Mailing Address:	3002 OCEANVIEW ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	L&K RENTAL INC
Owner Address:	3002 OCEANVIEW
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	LINN SUTTERFIELD
Contact Address:	3002 OCEANVIEW ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000249191
Create Date:	2002-04-03 14:25:23.920
NAICS Code:	23499
NAICS Description:	All Other Heavy Construction
Issued EPA ID Date:	2002-04-03 14:25:23.89000
Inactive Date:	2009-06-30 00:00:00
Facility Name:	L & K RENTAL, INC
Facility Address:	2390 AMERICAN WAY ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

A2 **BOB WETZEL CONCRETE, INC.** **CA HAZNET** **S118223930**
Target **2390 N AMERICAN WAY** **CA HWTS** **N/A**
Property **ORANGE, CA 92865**

Site 2 of 3 in cluster A

Actual: **191 ft.**

HAZNET:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
Contact:	BILL WETZEL
Telephone:	7148149168
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Year:	2014
Gepaid:	CAC002788347
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1485

Additional Info:

Year:	2014
Gen EPA ID:	CAC002788347
Shipment Date:	20141010
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141013
Manifest ID:	013125344JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
EPA ID:	CAC002788347
Inactive Date:	01/02/2015
Create Date:	10/03/2014
Last Act Date:	01/03/2015
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927056950
Owner Name:	BOB WETZEL CONCRETE, INC.
Owner Address:	1419 KEEGAN WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927056950
Contact Name:	BILL WETZEL

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Contact Address: 1419 KEEGAN WAY
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927056950

A3 **MR. LANDSCAPE** **CA HWTS** **S124842690**
Target **2390 AMERICAN WY** **N/A**
Property **ORANGE, CA 92865**

Site 3 of 3 in cluster A

Actual:
191 ft.

HWTS:
Name: MR. LANDSCAPE
Address: 2390 AMERICAN WY
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000267367
Inactive Date: 06/30/2004
Create Date: 03/07/2003
Last Act Date: 03/28/2005
Mailing Name: Not reported
Mailing Address: 17821 E 17TH STE 293
Mailing Address 2: Not reported
Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: MR LANDSCAPE
Owner Address: 17821 E 17TH STE 293
Owner Address 2: Not reported
Owner City,State,Zip: TUSTIN, CA 92780
Contact Name: MONICA DURAN/ADMIN
Contact Address: 17821 E 17TH STE 293
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780

NAICS:
EPA ID: CAL000267367
Create Date: 2003-03-07 09:09:51.983
NAICS Code: 54169
NAICS Description: Other Scientific and Technical Consulting Services
Issued EPA ID Date: 2003-03-07 09:09:51.95000
Inactive Date: 2004-06-30 15:01:00
Facility Name: MR. LANDSCAPE
Facility Address: 2390 AMERICAN WY
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 92865

B4 **BILLS SWEEPING SERVICE INC** **CA HIST UST** **S118407979**
NNW **714 W FLETCHER ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.005 mi.
26 ft. **Site 1 of 7 in cluster B**

Relative: HIST UST:
Higher

Actual:
191 ft.

Name:	BILLS SWEEPING SERVICE INC
Address:	714 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E633
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E633.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

B5 **BILL'S SWEEPING SERVICE, INC.** **CA HIST UST** **U001577480**
NNW **714 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.005 mi.
26 ft. **Site 2 of 7 in cluster B**

Relative: HIST UST:
Higher

Actual:
191 ft.

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	714 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035474
Facility Type:	Other
Other Type:	STREET SWEEP
Contact Name:	MARK CARTER
Telephone:	7146373180
Owner Name:	BILL'S SWEEPING SERVICE, INC.
Owner Address:	714 W. FLETCHER ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	-1-
Year Installed:	1962

BILL'S SWEEPING SERVICE, INC. (Continued) **U001577480**

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	-2-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	-3-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

C6 **1X FLETCHER COATING** **CA HAZNET S123701378**
NE **2467 N AMERICAN WAY** **CA HWTS N/A**
< 1/8 **ORANGE, CA 92665**
0.009 mi.
45 ft. **Site 1 of 3 in cluster C**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	1X FLETCHER COATING
Address:	2467 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	CURTIS BREEDING
Telephone:	7146374763
Mailing Name:	Not reported
Mailing Address:	SAME AS ABOVE
Year:	1987
Gepaid:	CAC000001651
TSD EPA ID:	Not reported
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	01 -
Tons:	0.834

HWTS:

Name:	1X FLETCHER COATING
Address:	2467 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAC000001651
Inactive Date:	10/25/2000
Create Date:	04/02/1987
Last Act Date:	10/25/2000

1X FLETCHER COATING (Continued) **S123701378**

Mailing Name:	Not reported
Mailing Address:	SAME AS ABOVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	--, CA 926650000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	CURTIS BREEDING
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

C7 **FLETCHER COATING CO** **CA HIST UST** **U001577488**
NE **2467 N AMERICAN WAY** **CA EMI** **N/A**
< 1/8 **ORANGE, CA 92865** **CA NPDES**
0.009 mi. **CA CIWQS**
45 ft. **Site 2 of 3 in cluster C** **CA CERS**

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	FLETCHER COATING
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E675
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E675.pdf
Region:	STATE
Facility ID:	00000038941
Facility Type:	Other
Other Type:	PLANT
Contact Name:	Not reported
Telephone:	7146374763
Owner Name:	CAL-COAT CORP.
Owner Address:	2467 N. AMERICAN WAY
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	660278
Year Installed:	1980
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	528455
Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor

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EMI:

FLETCHER COATING CO (Continued) **U001577488**

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0

FLETCHER COATING CO (Continued) **U001577488**

Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

NPDES:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I016793
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/19/2001
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209084
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016793
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	426 W Fletcher Ave
Discharge Name:	Fletcher Coating Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial

FLETCHER COATING CO (Continued) **U001577488**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Agency:	Fletcher Coating Co
Agency Address:	426 W Fletcher Ave, Orange, CA 92865
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016793
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	09/19/2001
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82921
Longitude:	-117.85832

FLETCHER COATING CO (Continued) **U001577488**

CERS:
- Name: FLETCHER COATING CO
- Address: 2467 N AMERICAN WAY
- City,State,Zip: ORANGE, CA 92865
- Site ID: 532099
- CERS ID: 224628
- CERS Description: Industrial Facility Storm Water

Violations:
- Site ID: 532099
- Site Name: Fletcher Coating Co
- Violation Date: 05-19-2004
- Citation: 2014-0057-DWQ - Industrial General Permit
- Violation Description: SW - Deficient BMP Implementation
- Violation Notes: SWPPP MUST BE IN AL OCATION THAT CAN BE ACCESSED DURIONG BUSINESS HOURS. NEEDS TO REEVALUATE CURRENT SMPLING POINTS.
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

- Site ID: 532099
- Site Name: Fletcher Coating Co
- Violation Date: 10-27-2005
- Citation: 2014-0057-DWQ - Industrial General Permit
- Violation Description: SW - Deficient Report
- Violation Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-11-2002
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Address for site should be corrected to read: 426 Fletcher Avenue, Orange, CA 92865. Arrived on site at approximately 10:00 a.m., clear skies, approximately 70 degrees F. Met with Kurtis Breeding and new CEO (Don?). Reviewed the site monitoring reports and SWPPP. SWPPP was in place in October 2001. Mr. Breeding stated that the business operated from 7:00 a.m. to 3:30 p.m., and that he is the primary contact for storm water and has received some training via his consultant (Jorgensen). SWPPP appeared to be adequate. Conducted site inspection. In general, the site appeared to be in compliance; however, we did identify a few areas that required better housekeeping. Stated that pipes/supplies are kept covered with tarp in the event of rain. Areas needing improvement included the following: (1) scrap metal bins needs to be kept covered with tarp, in the event of rain; (2) several 55-gallong drums need to be collected and stored appropriately; (3) rust from pipes on ashalt-covered area needs to be swept on a routine basis; (4) blow-by water from compressor needs secondary containment; and (5) tracking from trucks along American Way needs to be swept on a routine basis.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS

FLETCHER COATING CO (Continued) **U001577488**

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with John Bejarano the Plant Manager. The SWPPP and inspection logs could not be reviewed at this time due to the fact that they were locked up in another office and there was no access to them. Upon inspection of the facility the following observations were made. The facility was about 50 percent asphalt and 50 percent loose sediment and rock. The majority of operations occurred indoors or under some type of coverage. Although, a large amount of materials are stored outside. Based on previous analytical sampling it is staff's best professional judgment that the sampling points are not reflective of the actual discharges that can occur on this site. Therefore the site should re-evaluate this portion of the program. Large amounts of rust was noted in the ground located in the northwest portion of the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS TO BE IN A LOCATION THAT CAN BE ACCESSED DURING BUSINESS HOURS. NNES TO RE-EVALUATE THE CURRENT SAMPLING POINTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-03-2005

FLETCHER COATING CO (Continued) **U001577488**

Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Fletcher Coating Co
Entity Title:	Operator
Affiliation Address:	426 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

C8 **1X FLETCHER COATING CO** **CA HAZNET** **S123759587**
NE **2467 N AMERICAN WAY** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.009 mi.
45 ft. **Site 3 of 3 in cluster C**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	1X FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	KURTIS BREEDING
Telephone:	7146374763
Mailing Name:	Not reported
Mailing Address:	SAME AS ABOVE
Year:	1987
Gepaid:	CAD982006066
TSD EPA ID:	CAD028409019
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H01 - Transfer Station
Tons:	0.4
Year:	1987
Gepaid:	CAD982006066
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.502
Year:	1987
Gepaid:	CAD982006066
TSD EPA ID:	CAD028409019
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H01 - Transfer Station
Tons:	0.025

1X FLETCHER COATING CO (Continued) **S123759587**

HWTS:

Name:	1X FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD982006066
Inactive Date:	01/01/1991
Create Date:	07/20/1987
Last Act Date:	11/27/2001
Mailing Name:	Not reported
Mailing Address:	SAME AS ABOVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	--, CA 926650000
Owner Name:	LOMBARDO, DARLENE
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	KURTIS BREEDING
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

D9 **GENERAL COATINGS CORP** **CA HAZNET S123637073**
South **600 W FREEDOM AVE** **CA HWTS N/A**
< 1/8 **ORANGE, CA 92865**
0.018 mi.
93 ft. **Site 1 of 12 in cluster D**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	GENERAL COATINGS CORP
Address:	600 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	ED BARTHEL
Telephone:	7149208097
Mailing Name:	Not reported
Mailing Address:	9349 FERON BLVD
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	Not reported
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.185
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

GENERAL COATINGS CORP (Continued) **S123637073**

Tons:	1.575
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H -
Tons:	0.4
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	18.1
Year:	2007
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	6.29
Year:	2006
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	Not reported
Year:	2006
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2006
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	4.81
Year:	2006
Gepaid:	CAR000052902
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	2.44

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

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Info:

Year:	2007
Gen EPA ID:	CAR000052902
Shipment Date:	20071011
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071019
Manifest ID:	000652400SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071019
Manifest ID:	000652400SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071019
Manifest ID:	000652400SKS
Trans EPA ID:	TXR000050930

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071003
Creation Date:	3/12/2008 18:30:30
Receipt Date:	20071016
Manifest ID:	000652474SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H - Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071003
Creation Date:	3/12/2008 18:30:30
Receipt Date:	20071016
Manifest ID:	000652474SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005

GENERAL COATINGS CORP (Continued) **S123637073**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.875
Waste Quantity:	1750
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070924
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071005
Manifest ID:	000537226SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070924
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071005
Manifest ID:	000537226SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.875
Waste Quantity:	1750
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D035
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20070906
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070914
Manifest ID:	000574906SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070906
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070914
Manifest ID:	000574906SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070829
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20070907
Manifest ID:	000575226SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000052902
Shipment Date:	20021205
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021205
Manifest ID:	21951457
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.288
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021114
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021118
Manifest ID:	22069515
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Meth Code:	R01 - Recycler
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021003
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021003
Manifest ID:	21954476
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.3888
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020801
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020802
Manifest ID:	21649446
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20020531
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020531
Manifest ID:	21646408
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020308
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020313
Manifest ID:	21714223
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020219
Creation Date:	7/17/2002 18:31:10
Receipt Date:	20020221
Manifest ID:	21523751
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020124
Creation Date: 6/7/2002 18:30:54
Receipt Date: 20020124
Manifest ID: 21416302
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAR000052902

Shipment Date: 20031215
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031215
Manifest ID: 22900320
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031215
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031215
Manifest ID:	22900320
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031211
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031211
Manifest ID:	20268132
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.414
Waste Quantity:	115
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20031211
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031211
Manifest ID:	20268132
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031126
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031126
Manifest ID:	22891406
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030926
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20030926
Manifest ID:	22891096
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.288
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030821
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030825
Manifest ID:	22913517
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030724
Creation Date:	7/28/2004 10:48:03
Receipt Date:	20030724
Manifest ID:	22896414
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1116
Waste Quantity:	31
Quantity Unit:	G

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030521
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030521
Manifest ID:	22562104
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030521
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030521
Manifest ID:	22562104
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000052902

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20041029
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041029
Manifest ID:	23862951
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.6084
Waste Quantity:	169
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041029
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041029
Manifest ID:	23862951
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041020
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041020
Manifest ID:	23837741
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.324
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040819
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040819
Manifest ID:	23839016
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040616
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040616
Manifest ID:	22943779
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040616
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040616
Manifest ID:	22943680
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040604
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040604
Manifest ID:	22940127
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	220
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040414
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040414

GENERAL COATINGS CORP (Continued) **S123637073**

Manifest ID:	22944361
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040414
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040414
Manifest ID:	22944361
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000052902

Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20608195
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20608195
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0972
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20608195
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55

GENERAL COATINGS CORP (Continued) **S123637073**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001116
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001116
Manifest ID:	20433536
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001116
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001116
Manifest ID:	20433536
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	1/9/2001 0:00:00

GENERAL COATINGS CORP (Continued) **S123637073**

Receipt Date:	20001027
Manifest ID:	20431295
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000818
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20268658
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.234
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000818
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20268658
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405

GENERAL COATINGS CORP (Continued) **S123637073**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000818
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20268660
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000728
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000728
Manifest ID:	20274309
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000052902
Shipment Date:	20011221
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	20894791
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21411951
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011108

GENERAL COATINGS CORP (Continued) **S123637073**

Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011108
Manifest ID:	21411896
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.3924
Waste Quantity:	109
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010920
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010920
Manifest ID:	21408033
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.234
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010510
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010510
Manifest ID:	20268178
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010510
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010510
Manifest ID:	20268178
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010510
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010510
Manifest ID:	20268178
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010409
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010409
Manifest ID:	20701142
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1188
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010209
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010209
Manifest ID:	20894569
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2268
Waste Quantity:	63
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010126
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010126
Manifest ID:	20894283

GENERAL COATINGS CORP (Continued) **S123637073**

Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000052902
Shipment Date:	19991214
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991214
Manifest ID:	99495911
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.5508
Waste Quantity:	153
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991201
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99495181
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.234
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991201
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99495179
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991103
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991103
Manifest ID:	99494150
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.324
Waste Quantity:	90
Quantity Unit:	G

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990928
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990928
Manifest ID:	99490677
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.3096
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990713
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990713
Manifest ID:	98731061
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1836
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000052902

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20050415
Creation Date:	6/12/2005 18:30:59
Receipt Date:	20050418
Manifest ID:	24100008
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.6228
Waste Quantity:	173
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050415
Creation Date:	6/12/2005 18:30:59
Receipt Date:	20050418
Manifest ID:	24100008
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050311
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050311
Manifest ID:	24116624
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050311
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050311
Manifest ID:	24116622
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.0872
Waste Quantity:	302
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050112
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050112
Manifest ID:	24111064
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.468
Waste Quantity:	130
Quantity Unit:	G

GENERAL COATINGS CORP (Continued) **S123637073**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050112
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050112
Manifest ID:	24111064
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.828
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000052902
Shipment Date:	20061229
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070112
Manifest ID:	000251155CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GENERAL COATINGS CORP (Continued) **S123637073**

Shipment Date:	20061229
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070112
Manifest ID:	000251155CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061229
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070112
Manifest ID:	000251155CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061229
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070115
Manifest ID:	000251184CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371

GENERAL COATINGS CORP (Continued) **S123637073**

Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061218
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20060103
Manifest ID:	000249295CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061218
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20060103
Manifest ID:	000249295CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400

GENERAL COATINGS CORP (Continued) **S123637073**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	7/11/2007 18:30:11
Receipt Date:	20061130
Manifest ID:	000122233CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	7/11/2007 18:30:11
Receipt Date:	20061130
Manifest ID:	000122233CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061108
Creation Date:	7/6/2007 18:30:05

GENERAL COATINGS CORP (Continued) **S123637073**

Receipt Date:	20061121
Manifest ID:	000193147CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061108
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061121
Manifest ID:	000193147CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GENERAL COATINGS CORP
Address:	600 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAR000052902
Inactive Date:	10/29/2007
Create Date:	04/26/2000
Last Act Date:	05/21/2009
Mailing Name:	Not reported
Mailing Address:	9349 FERON BLVD

GENERAL COATINGS CORP (Continued) **S123637073**

Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: CRAIG ALLEN KINSMAN, PRES
Owner Address: 6711 NANCY RIDGE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 921212231
Contact Name: ED BARTHEL
Contact Address: 9349 FERON BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 928650000

NAICS:
EPA ID: CAR000052902
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 23521
NAICS Description: Painting and Wall Covering Contractors
Issued EPA ID Date: 2000-04-26 00:00:00
Inactive Date: 2007-10-29 00:00:00
Facility Name: GENERAL COATINGS CORP
Facility Address: 600 W FREEDOM AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

D10
South
< 1/8
0.018 mi.
93 ft.

Relative:
Higher

Actual:
191 ft.

BLASTED WOOD PRODUCTS INC DBA INSIGNIA **CA HAZNET** **S123629119**
600 W FREEDOM AVE **N/A**
ORANGE, CA 92865

Site 2 of 12 in cluster D

HAZNET:
Name: BLASTED WOOD PRODUCTS INC DBA INSIGNIA
Address: 600 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: JOSEPH WESTBROOK
Telephone: 7142624708
Mailing Name: Not reported
Mailing Address: 600 W FREEDOM AVE

Year: 2015
Gepaid: CAL000379438
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1716

Year: 2015
Gepaid: CAL000379438
TSD EPA ID: CAD008252405
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.048

BLASTED WOOD PRODUCTS INC DBA INSIGNIA (Continued) **S123629119**

Year:	2013
Gepaid:	CAL000379438
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0495

Year:	2013
Gepaid:	CAL000379438
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.099

Additional Info:

Year:	2015
Gen EPA ID:	CAL000379438
Shipment Date:	20150608
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150610
Manifest ID:	002314165GBF
Trans EPA ID:	CAL000374347
Trans Name:	HAZ MAT SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1716
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150608
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150610
Manifest ID:	002314165GBF
Trans EPA ID:	CAL000374347
Trans Name:	HAZ MAT SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap

BLASTED WOOD PRODUCTS INC DBA INSIGNIA (Continued) **S123629119**

RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000379438
Shipment Date:	20131202
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131204
Manifest ID:	001454423GBF
Trans EPA ID:	CAL000374347
Trans Name:	HAZ MAT SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0495
Waste Quantity:	99
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131204
Manifest ID:	001454423GBF
Trans EPA ID:	CAL000374347
Trans Name:	HAZ MAT SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.099

BLASTED WOOD PRODUCTS INC DBA INSIGNIA (Continued) **S123629119**

Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

D11 **GENERAL COATINGS CORPORATION** **RCRA-LQG 1001486896**
South **600 W FREEDOM AVE** **FINDS CAR000052902**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.018 mi.
93 ft. **Site 3 of 12 in cluster D**

Relative: **Higher**
Actual: **191 ft.**

RCRA-LQG:

Date Form Received by Agency:	2008-02-29 00:00:00.0
Handler Name:	GENERAL COATINGS CORPORATION
Handler Address:	600 W. FREEDOM AVENUE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAR000052902
Contact Name:	ED BARTHEL
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-279-9294
Contact Fax:	Not reported
Contact Email:	EBARTHEL@GENCOAT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	600 W FREEDOM AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CRAIG KINSMAN
Owner Type:	Private
Operator Name:	GENERAL COATINGS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG ALLEN KINSMAN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2736 LLAMA CT
Owner/Operator City,State,Zip: CARLSBAD, CA 92009
Owner/Operator Telephone: 760-431-7820
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Owner/Operator Name:	CRAIG KINSMAN
Legal Status:	Private
Date Became Current:	1983-11-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6711 NANCY RIDGE DR.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92121
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFETY KLEEN SYSTEMS INC
Legal Status:	Private
Date Became Current:	2005-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAIG KINSMAN
Legal Status:	Private
Date Became Current:	1983-11-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6711 NANCY RIDGE DRIVE
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92121
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GENERAL COATINGS CORPORATION
Legal Status:	Private
Date Became Current:	2005-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1999-06-02 00:00:00.0
Handler Name: GENERAL COATINGS CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-20 00:00:00.0
Handler Name: GENERAL COATINGS CORP. (ORANGE DIVISION)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0
Handler Name: GENERAL COATINGS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23832
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-31 00:00:00.0
Actual Return to Compliance Date: 2007-01-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-10-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Violation Short Description:	Generators - General
Date Violation was Determined:	2006-04-25 00:00:00.0
Actual Return to Compliance Date:	2006-08-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-04-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-10-31 00:00:00.0
Actual Return to Compliance Date:	2007-01-24 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2006-10-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2007-01-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-24 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-04-25 00:00:00.0
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2006-08-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Evaluation Date:	2006-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110002928262

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER
Registry ID: 110070324099

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

ECHO:

Envid:	1001486896
Registry ID:	110002928262
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002928262
Name:	GENERAL COATINGS CORPORATION
Address:	600 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

D12
South
< 1/8
0.018 mi.
94 ft.

RPM PLASTIC MOLDING, INC.
620 W FREEDOM AVE
ORANGE, CA 92865

Site 4 of 12 in cluster D

CA HAZNET **S113119909**
CA HWTS **N/A**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	RPM PLASTIC MOLDING, INC.
Address:	620 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	PHIL HOTHAN
Telephone:	7146309300
Mailing Name:	Not reported
Mailing Address:	2821 E MIRALOMA AVE
Year:	2007
Gepaid:	CAL000253392
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.463

Additional Info:

Year:	2007
Gen EPA ID:	CAL000253392
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:53
Receipt Date:	20070919
Manifest ID:	002367532JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RPM PLASTIC MOLDING, INC.
Address:	620 W FREEDOM AVE
Address 2:	Not reported

RPM PLASTIC MOLDING, INC. (Continued) **S113119909**

City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000253392
Inactive Date:	06/30/2009
Create Date:	06/06/2002
Last Act Date:	03/24/2011
Mailing Name:	Not reported
Mailing Address:	2821 E MIRALOMA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANAHEIM, CA 928060000
Owner Name:	MIKE FERIK/CEO
Owner Address:	2821 E MIRALOMA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ANAHEIM, CA 928061804
Contact Name:	PHIL HOTHAN
Contact Address:	2821 E MIRALOMA AVE
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 928061804

NAICS:

EPA ID:	CAL000253392
Create Date:	2002-06-06 13:48:43.343
NAICS Code:	325211
NAICS Description:	Plastics Material and Resin Manufacturing
Issued EPA ID Date:	2002-06-06 13:48:43.29700
Inactive Date:	2009-06-30 00:00:00
Facility Name:	RPM PLASTIC MOLDING, INC.
Facility Address:	620 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

B13 **ORANGE TRUCK STOP** **CA HIST UST** **U001577497**
NNW **643 W FLETCHER** **N/A**
< 1/8 **ORANGE, CA 92665**
0.022 mi.
115 ft. **Site 3 of 7 in cluster B**

Relative:
Higher

Actual:
194 ft.

HIST UST:

Name:	ORANGE TRUCK STOP
Address:	643 W FLETCHER
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EC2B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC2B.pdf
Region:	STATE
Facility ID:	00000022391
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7146373530
Owner Name:	O. T. S. INC.
Owner Address:	643 W. FLETCHER
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0004
Tank Num:	001

ORANGE TRUCK STOP (Continued) **U001577497**

Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

B14 **ORANGE TRUCK STOP** **EDR Hist Auto** **1020507141**
NNW **643 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.022 mi.
115 ft. **Site 4 of 7 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
194 ft.

Year:	Name:	Type:
1973	ORANGE TRUCK STOP	Gasoline Service Stations
1974	ORANGE TRUCK STOP	Gasoline Service Stations
1977	ORANGE TRUCK STOP	Gasoline Service Stations
1978	ORANGE TRUCK STOP	Gasoline Service Stations
1979	ORANGE TRUCK STOP	Gasoline Service Stations
1980	ORANGE TRUCK STOP	Gasoline Service Stations
1982	O T S INC	Gasoline Service Stations
1983	O T S INC	Gasoline Service Stations
1985	O T S INC	Gasoline Service Stations

D15 **WATER HEATER MAN INC** **RCRA NonGen / NLR** **1024805763**
SSE **570 W FREEDOM AVE** **CAL000265431**
< 1/8 **ORANGE, CA 92865**
0.026 mi.
139 ft. **Site 5 of 12 in cluster D**

Relative: **Higher**

Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2003-01-27 00:00:00.0
Handler Name:	WATER HEATER MAN INC	
Handler Address:		570 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000265431
Contact Name:		JIM GREEN
Contact Address:		570 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		800-372-1800
Contact Fax:		714-282-0674
Contact Email:		JPGREEN7@EARTHLINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		570 W FREEDOM AVE
Mailing City,State,Zip:		ORANGE, CA 92865-0000
Owner Name:		WATER HEATER MAN INC
Owner Type:		Other
Operator Name:		JIM GREEN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WATER HEATER MAN INC (Continued) **1024805763**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:24:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATER HEATER MAN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	570 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-282-7098
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM GREEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	570 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	800-372-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WATER HEATER MAN INC (Continued) **1024805763**

Historic Generators:
Receive Date: 2003-01-27 00:00:00.0
Handler Name: WATER HEATER MAN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23511
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D16 **SERICOL INC** **RCRA-SQG** **1000593463**
SSE **570 W FREEDOM AVE** **FINDS** **CAD982443509**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.026 mi.
139 ft. **Site 6 of 12 in cluster D**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:
Date Form Received by Agency: 1991-04-27 00:00:00.0
Handler Name: SERICOL INC
Handler Address: 570 W FREEDOM AVE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAD982443509
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 570 W FREEDOM AVE
Contact City,State,Zip: ORANGE, CA 92665
Contact Telephone: 714-921-4833
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 570 W FREEDOM AVE
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: SERICOL INC

SERICOL INC (Continued) **1000593463**

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

SERICOL INC (Continued) **1000593463**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SERICOL INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-04-27 00:00:00.0
Handler Name: SERICOL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008278041

SERICOL INC (Continued) **1000593463**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000593463
Registry ID:	110008278041
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008278041
Name:	SERICOL INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

D17 **WATER HEATER MAN INC** **CA CERS HAZ WASTE** **S123517636**
SSE **570 W FREEDOM AVE** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS**
0.026 mi. **CA HWTS**
139 ft. **Site 7 of 12 in cluster D**

Relative: Higher
Actual: 191 ft.

CERS HAZ WASTE:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	412678
CERS ID:	10521499
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	JIM GREEN
Telephone:	8003721800
Mailing Name:	Not reported
Mailing Address:	570 W FREEDOM AVE
Year:	1996
Gepaid:	CAL000265431
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.323
Year:	1995
Gepaid:	CAL000265431
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler

WATER HEATER MAN INC (Continued) **S123517636**

Tons: 0.357

Year: 1994
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.272

Year: 1992
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: 01 -
Tons: 0.3336

Additional Info:
Year: 1995
Gen EPA ID: CAL000265431

Shipment Date: 19950829
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950903
Manifest ID: 95319743
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.357
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000265431

Shipment Date: 19961009
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961009
Manifest ID: 96277157
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported

WATER HEATER MAN INC (Continued) **S123517636**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000265431
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93404931
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	412678
CERS ID:	10521499
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	02-20-2018

WATER HEATER MAN INC (Continued) **S123517636**

Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/20/2018. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	03-31-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/08/2015. The drums storing used oil were unmarked. All containers storing hazardous waste must be marked with the required identifying information. Labels were provided. Violation corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

WATER HEATER MAN INC (Continued) **S123517636**

Eval Notes:	On site for a routine hazardous waste inspection. Robert Villasenor, facilitator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. We discussed acceptable on site hazardous waste storage times for the volume of used oil that they generate. This facility is a conditionally exempt small quantity generator (CESQG). The facility had spill response directions and emergency contact numbers posted for the employees. report PDF to cswhminc@earthlink.net [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ACCEPTED
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Jalinda Sharland, Chief Operating Officer. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage areas. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to jalinda@waterheatermaninc.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WATER HEATER MAN INC (Continued) **S123517636**

Eval Date:	08-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	noted corrected violation was marked not. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. I received a phone call from Jalinda Sharland (714)282-7098, informing me her business has closed at this location and moved to Anaheim. I went on site and verified there was no hazardous waste in the back of the facility. The building is currently vacant. This record will be updated to inactive at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412678
Facility Name:	WATER HEATER MAN INC
Env Int Type Code:	HMBP
Program ID:	10521499
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.826940
Longitude:	-117.858320

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Water Heater man Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

WATER HEATER MAN INC (Continued) **S123517636**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 282-7098

Affiliation Type Desc: Parent Corporation
Entity Name: WATER HEATER MAN INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jalinda Sharland
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jalinda Sharland
Entity Title: Not reported
Affiliation Address: 570 west Freedom Ave.
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 570 W FREEDOM AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WATER HEATER MAN INC
Entity Title: Not reported
Affiliation Address: 570 W. Freedom Ave.
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 231-1366

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

WATER HEATER MAN INC (Continued) **S123517636**

Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Identification Signer
Entity Name: Jalinda Sharland
Entity Title: Chief Operating Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000265431
Inactive Date: Not reported
Create Date: 01/27/2003
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 570 W FREEDOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: WATER HEATER MAN INC
Owner Address: 570 W FREEDOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: TOMAS GUERRA
Contact Address: 570 W FREEDOM AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000265431
Create Date: 2003-01-27 11:59:52.717
NAICS Code: 23511
NAICS Description: Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date: 2003-01-27 11:59:52.68700
Inactive Date: Not reported
Facility Name: WATER HEATER MAN INC
Facility Address: 570 W FREEDOM AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 92865

D18
SSW
< 1/8
0.027 mi.
145 ft.

DURATECH INDUSTRIES INC
630 W FREEDOM AVE
ORANGE, CA 92865

Site 8 of 12 in cluster D

CA HAZNET **S106104989**
CA WDS **N/A**
CA HWTS

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	JAMES TAYLOR, PRESIDENT
Telephone:	7142835300
Mailing Name:	Not reported
Mailing Address:	630 W FREEDOM AVE
Year:	2000
Gepaid:	CAR000072009
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	R01 - Recycler
Tons:	1.1467
Year:	2000
Gepaid:	CAR000072009
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.396
Year:	2000
Gepaid:	CAR000072009
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.5445

Additional Info:

Year:	2000
Gen EPA ID:	CAR000072009
Shipment Date:	20000613
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000616
Manifest ID:	20139896
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275

DURATECH INDUSTRIES INC (Continued) **S106104989**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000613
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20139897
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000613
Creation Date:	8/2/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20139897
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000613
Creation Date:	8/2/2000 0:00:00

DURATECH INDUSTRIES INC (Continued) **S106104989**

Receipt Date:	20000615
Manifest ID:	20139897
Trans EPA ID:	CAD009230244
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WDS:

Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I013326
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7142835300
Facility Contact:	JAMES TAYLOR
Agency Name:	DURATECH INDUSTRIES INC
Agency Address:	630 W FREEDOM AVE
Agency City,St,Zip:	ORANGE 928652537
Agency Contact:	JAMES TAYLOR
Agency Telephone:	7142835300
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0

DURATECH INDUSTRIES INC (Continued) **S106104989**

Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

HWTS:
Name: DURATECH INDUSTRIES INC
Address: 630 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000072009
Inactive Date: 06/30/2005
Create Date: 06/21/2004
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 630 W FREEDOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928652537
Owner Name: DURATECH INDUSTRIES INC
Owner Address: 630 W FREEDOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA
Contact Name: JAMES TAYLOR, PRESIDENT
Contact Address: DURATECH INDUSTRIES INC 630 WEST FR
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928652537

NAICS:
EPA ID: CAR000072009
Create Date: 2005-03-08 14:50:00.000
NAICS Code: 325188
NAICS Description: All Other Basic Inorganic Chemical Manufacturing
Issued EPA ID Date: 2004-06-21 15:39:41.83700
Inactive Date: 2005-06-30 10:01:00
Facility Name: DURATECH INDUSTRIES INC
Facility Address: 630 W FREEDOM AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

D19 **DURATECH INDUSTRIES INC** **RCRA-SQG** **1001967686**
SSW **630 W FREEDOM AVE** **FINDS** **CAR000072009**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.027 mi. **CA CIWQS**
145 ft. **Site 9 of 12 in cluster D**

Relative: **Higher**

Actual: **191 ft.**

RCRA-SQG:

Date Form Received by Agency:	2000-04-28 00:00:00.0
Handler Name:	DURATECH INDUSTRIES INC
Handler Address:	630 W FREEDOM AVE
Handler City,State,Zip:	ORANGE, CA 92865-2537
EPA ID:	CAR000072009
Contact Name:	JAMES TAYLOR
Contact Address:	630 W FREEDOM AVE
Contact City,State,Zip:	ORANGE, CA 92865-2537
Contact Telephone:	714-283-5300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	630 W FREEDOM AVE
Mailing City,State,Zip:	ORANGE, CA 92865-2537
Owner Name:	SAUNDRA TAYLOR
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

DURATECH INDUSTRIES INC (Continued) **1001967686**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAUNDRA TAYLOR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	630 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2537
Owner/Operator Telephone:	714-283-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-04-28 00:00:00.0
Handler Name:	DURATECH INDUSTRIES INC
Federal Waste Generator Description:	Small Quantity Generator

DURATECH INDUSTRIES INC (Continued) **1001967686**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002936271

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1001967686
Registry ID: 110002936271
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002936271
Name: DURATECH INDUSTRIES INC
Address: 630 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

CIWQS:
Name: DURATECH INDUSTRIES INC
Address: 630 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865
Agency: Duratech Industries Inc
Agency Address: 630 W Freedom Ave, Orange, CA 92865
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899

DURATECH INDUSTRIES INC (Continued) **1001967686**

Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013326
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	08/05/1997
Termination Date:	08/23/2005
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82735
Longitude:	-117.85881

E20 **CHAD INDUSTRIES** **CA HAZNET** **S123618113**
SSW **650 W FREEDOM AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.034 mi.
182 ft. **Site 1 of 5 in cluster E**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	CHAD INDUSTRIES
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652537
Contact:	JEFF HOLCOMB/SAFE COOR
Telephone:	7149988399
Mailing Name:	Not reported
Mailing Address:	650 W FREEDOM AVE
Year:	2002
Gepaid:	CAL000100258
TSD EPA ID:	CAT080033681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	0.8
Year:	2002
Gepaid:	CAL000100258
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	1.8765
Year:	2002
Gepaid:	CAL000100258
TSD EPA ID:	CAT080033681
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.125
Year:	2002

CHAD INDUSTRIES (Continued) **S123618113**

Gepaid: CAL000100258
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 1999
Gepaid: CAL000100258
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.2635

Year: 1999
Gepaid: CAL000100258
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.15

Year: 1999
Gepaid: CAL000100258
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.3

Year: 1998
Gepaid: CAL000100258
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.45

Year: 1998
Gepaid: CAL000100258
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.9591

Year: 1997
Gepaid: CAL000100258
TSD EPA ID: CAD000088252
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.1425

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

Additional Info:
Year: 1994
Gen EPA ID: CAL000100258

Shipment Date: 19941129

CHAD INDUSTRIES (Continued) **S123618113**

Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941129
Manifest ID:	93558970
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000100258
Shipment Date:	20020117
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020117
Manifest ID:	20970638
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020116
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020116
Manifest ID:	20779894
Trans EPA ID:	CAD980694848
Trans Name:	Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020114
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21508006
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020114
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21508006
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000100258
Shipment Date:	19970501
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970501
Manifest ID:	96685744
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970430
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970430
Manifest ID:	96685722
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.285
Waste Quantity:	570
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970430
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970430
Manifest ID:	96685722
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000100258
Shipment Date:	19951122
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951129
Manifest ID:	95482848
Trans EPA ID:	CAD982462871
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.494
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706

CHAD INDUSTRIES (Continued) **S123618113**

Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950707
Manifest ID:	93052781
Trans EPA ID:	CAD982462871
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.285
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000100258
Shipment Date:	19990811
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99327012
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990811
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99327042
Trans EPA ID:	CAD980694848
Trans Name:	Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990811
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99327041
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990805
Creation Date:	9/24/1999 0:00:00
Receipt Date:	19990806
Manifest ID:	99326901
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

CHAD INDUSTRIES (Continued) **S123618113**

Quantity Tons:	1.2635
Waste Quantity:	303
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000100258
Shipment Date:	19980724
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980724
Manifest ID:	98102610
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980724
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980724
Manifest ID:	98102598
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9591
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000100258
Shipment Date:	19960819
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960819
Manifest ID:	96573649
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4275
Waste Quantity:	855
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960819
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960819
Manifest ID:	96573649
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.285
Waste Quantity:	570
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHAD INDUSTRIES (Continued) **S123618113**

Additional Info:

Year:	1993
Gen EPA ID:	CAL000100258
Shipment Date:	19930614
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930614
Manifest ID:	93046859
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930614
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930614
Manifest ID:	93046860
Trans EPA ID:	CAD980694848
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930609
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930610
Manifest ID:	93046835
Trans EPA ID:	CAD980694848

CHAD INDUSTRIES (Continued) **S123618113**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHAD INDUSTRIES
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652537
EPA ID:	CAL000100258
Inactive Date:	06/30/2002
Create Date:	05/28/1993
Last Act Date:	06/21/2004
Mailing Name:	Not reported
Mailing Address:	650 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652537
Owner Name:	GREG HOLCOMB PRESIDENT
Owner Address:	650 W FREEDOM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652537
Contact Name:	JEFF HOLCOMB/SAFE COOR
Contact Address:	650 WEST FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652537

NAICS:

EPA ID:	CAL000100258
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	3149
NAICS Description:	Other Textile Product Mills
Issued EPA ID Date:	1993-05-28 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	CHAD INDUSTRIES
Facility Address:	650 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928652537

E21
SSW
< 1/8
0.034 mi.
182 ft.

ADEPT TECHNOLOGY INC
650 W FREEDOM AVE
ORANGE, CA 92865

Site 2 of 5 in cluster E

CA HAZNET **S113119873**
CA HWTS **N/A**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	ADEPT TECHNOLOGY INC
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	RENEE GRANO
Telephone:	7149988399
Mailing Name:	Not reported
Mailing Address:	3011 TRIAD DR
Year:	2003
Gepaid:	CAL000253321
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	2.085

Additional Info:

Year:	2003
Gen EPA ID:	CAL000253321
Shipment Date:	20030127
Creation Date:	5/18/2003 14:30:16
Receipt Date:	20030204
Manifest ID:	22120236
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ADEPT TECHNOLOGY INC
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000253321

ADEPT TECHNOLOGY INC (Continued) **S113119873**

Inactive Date:	06/30/2004
Create Date:	06/05/2002
Last Act Date:	06/05/2002
Mailing Name:	Not reported
Mailing Address:	3011 TRIAD DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LIVERMORE, CA 94550
Owner Name:	ADEPT TECHNOLOGY INC
Owner Address:	3011 TRIAD DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LIVERMORE, CA 94550
Contact Name:	RENEE GRANO
Contact Address:	650 W FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000

NAICS:

EPA ID:	CAL000253321
Create Date:	2002-06-05 14:48:26.450
NAICS Code:	999999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2002-06-05 14:48:26.40300
Inactive Date:	2004-06-30 00:00:00
Facility Name:	ADEPT TECHNOLOGY INC
Facility Address:	650 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

E22 **C & TJ INCORPORATED DBA JJ FOLL COMPANY** **RCRA NonGen / NLR** **1024815564**
SSW **650 W FREEDOM AVE** **CAL000314116**
< 1/8 **ORANGE, CA 92865**
0.034 mi.
182 ft. **Site 3 of 5 in cluster E**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-12-08 00:00:00.0
Handler Name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Handler Address:	650 W FREEDOM AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000314116
Contact Name:	TIFFANY DANG
Contact Address:	650 W FREEDOM AVE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-9920
Contact Fax:	714-998-9921
Contact Email:	DIANANGUYEN@JJFOIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	650 W FREEDOM AVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TIFFANY DANG
Owner Type:	Other
Operator Name:	TIFFANY DANG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:46.0
Recognized Trader-Importer:	No

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIFFANY DANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	650 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-9920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TIFFANY DANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6505 E WOODVIEW CIR.
Owner/Operator City,State,Zip:	ORANGE, CA 92869
Owner/Operator Telephone:	714-998-9920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-12-08 00:00:00.0
Handler Name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E23
SSW
< 1/8
0.034 mi.
182 ft.

C & TJ INCORPORATED DBA JJ FOLL COMPANY
650 W FREEDOM AVE
ORANGE, CA 92865

CA HAZNET **S124863518**
CA HWTS **N/A**

Site 4 of 5 in cluster E

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	TIFFANY DANG
Telephone:	7149989920
Mailing Name:	Not reported
Mailing Address:	650 W FREEDOM AVE
Year:	2019
Gepaid:	CAL000314116
TSD EPA ID:	AZR000520478
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.56100

HWTS:

Name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Address:	650 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000314116
Inactive Date:	Not reported
Create Date:	12/08/2006
Last Act Date:	08/25/2020
Mailing Name:	Not reported
Mailing Address:	650 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TIFFANY DANG
Owner Address:	6505 E WOODVIEW CIR.
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92869
Contact Name:	TIFFANY DANG
Contact Address:	650 W FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000314116
Create Date:	2006-12-08 11:43:41.247
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2006-12-08 11:43:41.18300

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **S124863518**

Inactive Date:	Not reported
Facility Name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Facility Address:	650 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

D24 **SSR PERFORMANCE** **RCRA NonGen / NLR** **1024866961**
South **590 W FREEDOM AVE** **CAL000435553**
< 1/8 **ORANGE, CA 92865**
0.035 mi.
185 ft. **Site 10 of 12 in cluster D**

Relative: **Higher**

Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-05-01 00:00:00.0
Handler Name:	SSR PERFORMANCE	
Handler Address:		590 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000435553
Contact Name:		ZAYN BATASEE CO-OWNER
Contact Address:		590 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		800-438-2808
Contact Fax:		Not reported
Contact Email:		ZAYN@SSR-PERFORMANCE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		590 W FREEDOM AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		SHAH SEDDIKI
Owner Type:		Other
Operator Name:		ZAYN BATASEE CO-OWNER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

SSR PERFORMANCE (Continued) **1024866961**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHAH SEDDIKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9 LORENZO
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-241-0268
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

SSR PERFORMANCE (Continued) **1024866961**

Owner/Operator Name:	ZAYN BATASEE CO-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	800-438-2808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-05-01 00:00:00.0
Handler Name: SSR PERFORMANCE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

D25 **CAL ROYAL MACHINE** **CA HAZNET S123580774**
SSE **560 W FREEDOM AVE** **CA HWTS N/A**
< 1/8 **ORANGE, CA 92865**
0.038 mi.
199 ft. **Site 11 of 12 in cluster D**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	CAL ROYAL MACHINE
Address:	560 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	LUCILLE UNDERWOOD
Telephone:	7146374370
Mailing Name:	Not reported
Mailing Address:	1450 E GROVE AVE # 43
Year:	2002
Gepaid:	CAC002556189
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil

CAL ROYAL MACHINE (Continued) **S123580774**

Disposal Method: R01 - Recycler
Tons: 0.418

Additional Info:
Year: 2002
Gen EPA ID: CAC002556189

Shipment Date: 20020911
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020912
Manifest ID: 21825720
Trans EPA ID: CAD983615501
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: CAL ROYAL MACHINE
Address: 560 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAC002556189
Inactive Date: 08/19/2003
Create Date: 09/06/2002
Last Act Date: 08/19/2003
Mailing Name: Not reported
Mailing Address: 1450 E GROVE AVE # 43
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: LUCILLE UNDERWOOD
Owner Address: 560 W FREEDOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92865
Contact Name: LUCILLE UNDERWOOD
Contact Address: 1450 E GROVE AVE # 43
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

D26 **PETERSON GRADING & PAVING INC** **CA HAZNET** **S123630377**
SSE **560 W FREEDOM AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.038 mi.
199 ft. **Site 12 of 12 in cluster D**

Relative: Higher

Actual: 191 ft.

HAZNET:

Name:	PETERSON GRADING & PAVING INC
Address:	560 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	ERIC PETERSON
Telephone:	7142793995
Mailing Name:	Not reported
Mailing Address:	560 W FREEDOM AVE
Year:	2014
Gepaid:	CAL000387172
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2013
Gepaid:	CAL000387172
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45

Additional Info:

Year:	2014
Gen EPA ID:	CAL000387172
Shipment Date:	20140818
Creation Date:	12/29/2014 22:15:00
Receipt Date:	20140902
Manifest ID:	004425689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006

PETERSON GRADING & PAVING INC (Continued) **S123630377**

Additional Code 4:	D005
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000387172
Shipment Date:	20131118
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20131203
Manifest ID:	003987043SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported

HWTS:

Name:	PETERSON GRADING & PAVING INC
Address:	560 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000387172
Inactive Date:	06/30/2014
Create Date:	07/08/2013
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	560 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	PETERSON GRADING & PAVING INC
Owner Address:	560 W FREEDOM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92865
Contact Name:	ERIC PETERSON
Contact Address:	560 W FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000387172
Create Date:	2013-07-08 08:27:24.010

PETERSON GRADING & PAVING INC (Continued) **S123630377**

NAICS Code:	33651
NAICS Description:	Railroad Rolling Stock Manufacturing
Issued EPA ID Date:	2013-07-08 08:27:23.95300
Inactive Date:	2014-06-30 00:00:00
Facility Name:	PETERSON GRADING & PAVING INC
Facility Address:	560 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

B27 **BILL'S SWEEPING SERVICE INC.** **CA UST** **U003970986**
NNW **715 WEST FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.049 mi.
257 ft. **Site 5 of 7 in cluster B**

Relative: Higher

Actual: 201 ft.

UST:

Name:	BILL'S SWEEPING SERVICE INC.
Address:	715 WEST FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-035474
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8313919
Longitude:	-117.8585985

B28 **BILL'S SWEEPING SERVICE, INC.** **CA LUST** **S101619672**
NNW **715 FLETCHER ST** **CA AST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA SWEEPS UST**
0.049 mi. **CA FID UST**
257 ft. **Site 6 of 7 in cluster B** **CA Cortese**
CA HIST CORTESE
Relative: Higher **CA CERS**

Actual: 201 ft.

LUST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900378
Global Id:	T0605900378
Latitude:	33.8300849
Longitude:	-117.859946
Status:	Completed - Case Closed
Status Date:	04/07/1988
Case Worker:	UNK
RB Case Number:	083000471T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

LUST:
Global Id: T0605900378
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900378
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900378
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

Global Id: T0605900378
Action Type: Other
Date: 02/15/1988
Action: Leak Reported

LUST:
Global Id: T0605900378
Status: Open - Case Begin Date
Status Date: 07/20/1987

Global Id: T0605900378
Status: Open - Site Assessment
Status Date: 07/20/1987

Global Id: T0605900378
Status: Completed - Case Closed
Status Date: 04/07/1988

LUST REG 8:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 FLETCHER ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000471T
Local Case Num: Not reported
Case Type: Soil only

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900378
How Stopped Date:	Not reported
Enter Date:	7/21/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	7/20/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/21/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8287509
Longitude:	-117.8467593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

AST:

Name:	Not reported
Address:	715 W FLETCHER AVE
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	BILLS SWEEPING SERVICE
Total Gallons:	1,320

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	BILL'S SWEEPING SERVICE INC.
Address:	715 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	35474
Number:	1
Board Of Equalization:	44-016930
Referral Date:	01-23-92
Action Date:	12-06-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-035474-000001
Tank Status:	A
Capacity:	6000
Active Date:	01-23-92
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30001504
Regulated By:	UTNKA
Regulated ID:	00035474
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146373180
Mail To:	Not reported
Mailing Address:	715 W FLETCHER
Mailing Address 2:	Not reported

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900378
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BILL'S SWEEPING SERVICE
edr_fadd1: 715 FLETCHER
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000471T

CERS:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Site ID: 224956
CERS ID: T0605900378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B29 **BILLS SWEEPING SVC INC** **CA CERS HAZ WASTE** **S113058554**
NNW **715 W FLETCHER AVE** **CA CERS TANKS** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.049 mi. **CA CERS**
257 ft. **Site 7 of 7 in cluster B** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	364023
CERS ID:	10542682
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	364023
CERS ID:	10542682
CERS Description:	Aboveground Petroleum Storage

HAZNET:

Name:	BILLS SWEEPING SVC INC
Address:	715 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652525
Contact:	MARK CARTER
Telephone:	7146373180
Mailing Name:	Not reported
Mailing Address:	715 W FLETCHER AVE
Year:	2004
Gepaid:	CAL000096437
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.834

BILLS SWEEPING SVC INC (Continued) **S113058554**

Year:	1999
Gepaid:	CAL000096437
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.5712

Year:	1998
Gepaid:	CAL000096437
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.7506

Year:	1997
Gepaid:	CAL000096437
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	1.668

Additional Info:

Year:	2004
Gen EPA ID:	CAL000096437
Shipment Date:	20040323
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040323
Manifest ID:	23552467
Trans EPA ID:	CAD000603738
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000096437
Shipment Date:	19991221

BILLS SWEEPING SVC INC (Continued) **S113058554**

Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99534573
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990929
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99505074
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1932
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990707
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	99234848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

BILLS SWEEPING SVC INC (Continued) **S113058554**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000096437
Shipment Date:	19970808
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970809
Manifest ID:	96819178
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970228
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970301
Manifest ID:	96784894
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

BILLS SWEEPING SVC INC (Continued) **S113058554**

Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000096437
Shipment Date:	19980122
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980122
Manifest ID:	96835157
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	364023
CERS ID:	10542682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	11-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/27/2017. Verified, owner requested access from CUPA on 10/28/15, pending authorization. Called and left a message on VM.
Violation Division:	Orange City Fire Department

BILLS SWEEPING SVC INC (Continued) **S113058554**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	09-09-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	09-09-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	03-29-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to perform a five-year review of the SPCC plan.
Violation Notes:	Returned to compliance on 07/03/2017. The SPCC planG s most recent review date was 11-10-10. The plan must be reviewed once every 5 years. Complete the review. Update to be current. Submit a copy of the updated review signature and date page to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	03-29-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 07/03/2017. The facilityG s oil handling employee(s) did not receive annual SPCC refresher training. Train the oil handlers as required. Submit a copy of the updated annual training outline and sign in page to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

BILLS SWEEPING SVC INC (Continued) **S113058554**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Pending CUPA authorization to report electronically. Request made on 10/28/15.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, no violations noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had a SPCC plan, which contained spill response directions and emergency contact numbers. report PDF to mike@streetsweeper.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included oils, used oil, and diesel fuel. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Weekly inspections were conducted as described in the

BILLS SWEEPING SVC INC (Continued) **S113058554**

plan. Inspection records were on site and available for inspection. EMPLOYEE TRAINING: Annual employee SPCC training was discussed. report PDF to [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ACCEPTED - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Mike Carter, President. The facility is a Tier I Qualified Facility. The following petroleum storage capacity was observed: - 2,000 gallons diesel, double-walled tank - 220 gallon waste oil, double-walled tank - 200 gallon new motor oil, single-walled tank with containment The 2,000 gallon diesel APST has tertiary containment and the 200 gallon new motor oil APST is stored within fiberglass containment. Containment was observed free of liquid and debris at this time. A Spill Prevention Control & Countermeasures (SPCC) Plan dated 2019 was available for review and is complete. Employee training records were available for review. Inspection records of APSTs were available for review. This inspection report was sent to info@billssweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Mike Carter, President. The facility is a Small Quantity Generator of automotive repair wastes from maintenance of their vehicle fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of

BILLS SWEEPING SVC INC (Continued) **S113058554**

illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to info@billsweeping.net.

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

Coordinates:
Site ID: 364023
Facility Name: BILLS SWEEPING SERVICE
Env Int Type Code: HWG
Program ID: 10542682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.830090
Longitude: -117.859950

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Michael Carter
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Carter
Entity Title: managing partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rachel Price
Entity Title: Not reported
Affiliation Address: 715 W. Fletcher Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported

BILLS SWEEPING SVC INC (Continued) **S113058554**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 715 W. Fletcher Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: 715 W. Fletcher Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-3180

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

Affiliation Type Desc: Operator
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-3180

HWTS:
Name: BILLS SWEEPING SVC LLC
Address: 715 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652525
EPA ID: CAL000096437
Inactive Date: 06/30/2017
Create Date: 01/29/1993
Last Act Date: 10/28/2016
Mailing Name: Not reported
Mailing Address: 715 W FLETCHER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928652598

BILLS SWEEPING SVC INC (Continued) **S113058554**

Owner Name:	BILLS SWEEPING SERVICE LLC
Owner Address:	715 W FLETCHER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652598
Contact Name:	MICHAEL CARTER
Contact Address:	715 W FLETCHER AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652598

NAICS:

EPA ID:	CAL000096437
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	488119
NAICS Description:	Other Airport Operations
Issued EPA ID Date:	1993-01-29 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	BILLS SWEEPING SVC LLC
Facility Address:	715 W FLETCHER AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928652525

F30 **WEST COAST BAKING CO** **CA HAZNET** **S112931390**
SE **540 W FREEDOM AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.050 mi.
266 ft. **Site 1 of 6 in cluster F**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	WEST COAST BAKING CO
Address:	540 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	BRENT GALASSO
Telephone:	7142799333
Mailing Name:	Not reported
Mailing Address:	540 W FREEDOM AVE
Year:	2003
Gepaid:	CAC002567765
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	1.95545

Additional Info:

Year:	2003
Gen EPA ID:	CAC002567765
Shipment Date:	20030813
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030815
Manifest ID:	22001772
Trans EPA ID:	CAR000108205

WEST COAST BAKING CO (Continued) **S112931390**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030813
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030815
Manifest ID:	22001772
Trans EPA ID:	CAR000108205
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WEST COAST BAKING CO
Address:	540 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC002567765
Inactive Date:	01/14/2004
Create Date:	07/17/2003
Last Act Date:	07/17/2003
Mailing Name:	Not reported
Mailing Address:	540 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	WEST COAST BAKING CO

WEST COAST BAKING CO (Continued) **S112931390**

Owner Address: 540 W FREEDOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92865
Contact Name: BRENT GALASSO
Contact Address: 540 W FREEDOM AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

G31 **FLETCHER ELEMENTARY SCHOOL** **CA HAZNET** **S117294171**
NE **515 W FLETCHER AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.056 mi.
294 ft. **Site 1 of 6 in cluster G**

Relative:
Higher

Actual:
199 ft.

HAZNET:
Name: FLETCHER ELEMENTARY SCHOOL
Address: 515 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652521
Contact: STEVE HARLIN
Telephone: 7149976378
Mailing Name: Not reported
Mailing Address: 726 W COLLINS AVE

Year: 2013
Gepaid: CAC002733712
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2.4

Year: 2013
Gepaid: CAC002733712
TSD EPA ID: CAD028409019
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Additional Info:
Year: 2013
Gen EPA ID: CAC002733712

Shipment Date: 20130626
Creation Date: 8/12/2013 22:15:22
Receipt Date: 20130627
Manifest ID: 008456266JJK
Trans EPA ID: CAL000190758
Trans Name: JANUS CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

FLETCHER ELEMENTARY SCHOOL (Continued) **S117294171**

Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.4
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130619
Creation Date:	9/16/2013 22:15:07
Receipt Date:	20130722
Manifest ID:	008456249JJK
Trans EPA ID:	CAL000190758
Trans Name:	JANUS CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	FLETCHER ELEMENTARY SCHOOL
Address:	515 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652521
EPA ID:	CAC002733712
Inactive Date:	09/16/2013
Create Date:	06/17/2013
Last Act Date:	09/17/2013
Mailing Name:	Not reported
Mailing Address:	726 W COLLINS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928675514
Owner Name:	ORANGE UNIFIED SCHOOL DISTRICT
Owner Address:	726 W COLLINS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928675514
Contact Name:	STEVE HARLIN
Contact Address:	726 W COLLINS AVE

FLETCHER ELEMENTARY SCHOOL (Continued) **S117294171**

Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928675514

G32 **1X ORANGE UNIFIED SCHOOL DIST** **CA HAZNET** **S123749705**
NE **515 FLETCHER** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 96666**
0.056 mi.
294 ft. **Site 2 of 6 in cluster G**

Relative:
Higher

Actual:
199 ft.

HAZNET:
Name: 1X ORANGE UNIFIED SCHOOL DIST
Address: 515 FLETCHER
Address 2: Not reported
City,State,Zip: ORANGE, CA 966660000
Contact: ROBERT LARSON DIRT OF PLANNING
Telephone: 7149976142
Mailing Name: Not reported
Mailing Address: 370 NORTH GLASSELL STREET

Year: 1986
Gepaid: CAD000302018
TSD EPA ID: CAD067786749
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 22.7556

HWTS:
Name: 1X ORANGE UNIFIED SCHOOL DIST
Address: 515 FLETCHER
Address 2: Not reported
City,State,Zip: ORANGE, CA 966660000
EPA ID: CAD000302018
Inactive Date: 01/01/1991
Create Date: 07/15/1986
Last Act Date: 11/27/2001
Mailing Name: Not reported
Mailing Address: 370 NORTH GLASSELL STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 966660000
Owner Name: ORANGE UNIFIED SCHOOL DIST
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: ROBERT LARSON DIRT OF PLANNING
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

E33 **SADLER ROOFING INC.** **RCRA NonGen / NLR** **1026485446**
SW **2369 N. BATAVIA ST.** **CAC003091576**
< 1/8 **ORANGE, CA 92865**
0.057 mi.
301 ft. **Site 5 of 5 in cluster E**

Relative: **Higher**

Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-11-05 00:00:00.0
Handler Name:	SADLER ROOFING INC.	
Handler Address:		2369 N. BATAVIA ST.
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003091576
Contact Name:		RONALD SADLER JR.
Contact Address:		2369 N. BATAVIA ST.
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		949-675-5095
Contact Fax:		Not reported
Contact Email:		INFO@SADLERROOFING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2369 N. BATAVIA ST.
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RONALD SADLER JR.
Owner Type:		Other
Operator Name:		RONALD SADLER JR.
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SADLER ROOFING INC. (Continued) **1026485446**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONALD SADLER JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2369 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	949-675-5095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD SADLER JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2369 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	949-675-5095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SADLER ROOFING INC. (Continued) **1026485446**

Historic Generators:
- Receive Date: 2020-11-05 00:00:00.0
- Handler Name: SADLER ROOFING INC.
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 238160
- NAICS Description: ROOFING CONTRACTORS

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

H34 **CUNDIFF STEEL FABRICATION & ERECTION** **RCRA NonGen / NLR** **1024795056**
WNW **732 W FLETCHER AVE** **CAL000159363**
< 1/8 **ORANGE, CA 92665**
0.074 mi.
392 ft. **Site 1 of 13 in cluster H**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 1995-06-16 00:00:00.0
- Handler Name: CUNDIFF STEEL FABRICATION & ERECTION
- Handler Address: 732 W FLETCHER AVE
- Handler City,State,Zip: ORANGE, CA 92665-0000
- EPA ID: CAL000159363
- Contact Name: CHARLIE PISCOPO
- Contact Address: 732 W. FLETCHER AVE.
- Contact City,State,Zip: ORANGE, CA 92865
- Contact Telephone: 714-637-2211
- Contact Fax: 714-921-9314
- Contact Email: CHARLIE@CUNDIFF-STEEL.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 732 W. FLETCHER AVE.
- Mailing City,State,Zip: ORANGE, CA 92865-0000
- Owner Name: CHARLES CUNDIFF

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Owner Type:	Other
Operator Name:	CHARLIE PISCOPO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHARLES CUNDIFF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 732 W. FLETCHER AVE.
Owner/Operator City,State,Zip: ORANGE, CA 92865-0437
Owner/Operator Telephone: 714-637-2211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLIE PISCOPO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 732 W. FLETCHER AVE.
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-637-2211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1995-06-16 00:00:00.0
Handler Name: CUNDIFF STEEL FABRICATION & ERECTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332312
NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H35
WNW
< 1/8
0.074 mi.
392 ft.

CUNDIFF STEEL FABRICATING AND ER
732 WEST FLETCHER AVENUE
ORANGE, CA 92665

Site 2 of 13 in cluster H

CA HIST UST **S118409051**
N/A

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	CUNDIFF STEEL FABRICATING AND ER
Address:	732 WEST FLETCHER AVENUE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E832
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E832.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

H36
WNW
< 1/8
0.074 mi.
392 ft.

CUNDIFF STEEL FABRICATING & ER
732 W FLETCHER AVE
ORANGE, CA 92665

Site 3 of 13 in cluster H

CA CERS HAZ WASTE **U001577483**
CA HIST UST **N/A**
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:

Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	CUNDIFF STEEL FABRICATING & ER
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053554
Facility Type:	Other

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Other Type:	FABRICATING
Contact Name:	JOE FLORES
Telephone:	7146372211
Owner Name:	CUNDIFF STEEL FABRICATING & ER
Owner Address:	732 WEST FLETCHER AVENUE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1980
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

EMI:

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I005334
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/10/1992
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208526
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I005334
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	732 W Fletcher Ave
Discharge Name:	Cundiff Steel Fab Erect
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER
City:	ORANGE
Facility ID:	Santa Ana River 30I005334
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372211
Facility Contact:	CRAIG CUNDIFF
Agency Name:	CUNDIFF STEEL FAB & ERECT
Agency Address:	P.O. BOX 3437
Agency City,St,Zip:	ORANGE 928573437

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Agency Contact:	CRAIG CUNDIFF
Agency Telephone:	7146372211
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Cundiff Steel Fab Erect
Agency Address:	732 W Fletcher Ave, Orange, CA 92857
Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005334
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/10/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.82962
Longitude:	-117.86012

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

CERS:
Name: CUNDIFF STEEL FABRICATING
Address: 732 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 411083
CERS ID: 10521493
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Charlie Piscopo, operations manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The records for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. We reviewed on site hazardous waste accumulation / storage times. The facility had written spill response directions and emergency contact numbers for the employees. report PDF to charlie piscopo
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Wednesday, March 02, 2016 9:12 AM To: 'Charlie Piscopo' Subject: RE: HAZARDOUS WASTE INSPECTION Hi Charlie, Thank you for your reminder email. I apologize for overlooking your first email! In order to make a hazardous waste determination, have a representative sample of the waste bag house dust analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If waste is not analyzed or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the waste must continue to be handled as hazardous waste. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CERS

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations, required to add propylene before 30 day timeframe
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Charlie Piscopo, Operations Manager. The facility is a Very Small Quantity Generator of waste oil and oily absorbent generated from structural steel fabrication, including cutting and welding. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to charlie@cundiff-steel.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411083
Facility Name: CUNDIFF STEEL FABRICATING
Env Int Type Code: HMBP
Program ID: 10521493
Coord Name: Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.828910
Longitude:	-117.860540

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 3437
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Charlie Piscopo
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CUNDIFF STEEL FABRICATING INC
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-2211

Affiliation Type Desc:	Operator
Entity Name:	Charles Cundiff
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-2211

Affiliation Type Desc:	Parent Corporation
Entity Name:	CUNDIFF STEEL FABRICATING

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92865-2526
Site ID:	463381
CERS ID:	110012432162
CERS Description:	US EPA Air Emission Inventory System (EIS)
Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	530133
CERS ID:	216353
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	04-03-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Violation Date:	06-12-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Sampling results showed low pH and high N+NO3 and Al, Fe, and Zn. Facility SWPPP conrained outdated info. Large amount of metals and equipment stored on site with no BMPs. Several containers of chemical on site with inadequate BMPs.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	08-21-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2003
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on April 3, 2003. The SWPPP was lacking the following items: a certification page, training records, and monitoring program. Review of previous Annual Reports showed extremely high levels of Al, Fe, Zn, and N+N. The elevated levels of N+N are most likely due to the neighboring mulch manufacturer. Staff could not locate any pollution sources of nitrates originating from the permitted facility. The industrial processes are all under cover with a berm surrounding the area. There are three (3) discharge locations that discharge directly to the adjacent flood channel.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2001
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attached.

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 3, 2018. Staff met with Mr. William McGuire. The SWPPP and training records were not reviewed. The facility is currently in Level 1 for Iron and Aluminum and Level 2 for Zinc. The Level 2 ERA Action Plan BMP implementation schedule notes that a collection and percolation system will be installed near sampling locations #1 and #3. The facility is in the process of constructing the two collection systems. A memo uploaded in SMARTS, dated 02/07/2018, explains that Cundiff Steel is in the process of achieving zero discharge from their facility by constructing on-site infiltration systems. Another memo uploaded in SMARTS, dated 06/15/2018, notes the infiltration systems will be completed by the 3rd or 4th quarter of 2018, which is outlined in the Level 2 ERA Action Plan BMP implementation schedule.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was reviewed and needs to be updated to include the new media used for sand blasting. It was also determined the facility has been using litmus paper to sample pH since moving into Level 1 and Level 2 status. The facility needs to purchase a calibrated meter with 3 pH buffers for sampling. Subsequent employee training needs to be conducted to ensure proper meter calibration and use. A site walk was then conducted. A scrap metal stockpile was observed uncovered in an unpaved dirt lot. Mr. Piscopo explained the stockpile is covered with a tarp during rain events as the cost of the tarp is too expensive to maintain. A garden hose was observed on site and is used to hose down the trucks on the property. Mr. Piscopo explained the water does not flow off property (instead ponds) and he is aware this would constitute a Non-Storm Water Discharge and a violation of the permit if it flowed off the site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 04-03-2003
Enf Action Type: Industrial Storm Water Enforcement

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	06-20-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	An NOV was issued on 6/20/2001 requesting for submittal of revised SWPPP and addreesing the issues of inadequate BMPs for chemical containers, high contaminants in runoff, and rusted equipment with inadequate BMP
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-01-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Level 2 Technical Report Extension Request
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-24-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cundiff Steel Fab Erect
Entity Title:	Operator
Affiliation Address:	732 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

H37 **CUNDIFF STEEL FABRICATION & ERECTION** **CA HAZNET S113084839**
WNW **732 W FLETCHER AVE** **CA HWTS N/A**
< 1/8 **ORANGE, CA 92665**
0.074 mi.
392 ft. **Site 4 of 13 in cluster H**

Relative: **Higher**

Actual: **191 ft.**

HAZNET:

Name:	CUNDIFF STEEL FABRICATION & ERECTION
Address:	732 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	CHARLIE PISCOPO
Telephone:	7146372211
Mailing Name:	Not reported
Mailing Address:	732 W. FLETCHER AVE.
Year:	2019
Gepaid:	CAL000159363
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Year: 2017
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.066

Year: 2017
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.057

Year: 2016
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2016
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2

Year: 2015
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.5

Year: 2015
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.114

Year: 2015
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2014

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.076

Year: 2014
Gepaid: CAL000159363
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.75

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

Additional Info:
Year: 2007
Gen EPA ID: CAL000159363

Shipment Date: 20070524
Creation Date: 10/23/2007 18:30:29
Receipt Date: 20070525
Manifest ID: 002989617JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070524
Creation Date: 10/18/2007 18:30:31
Receipt Date: 20070530
Manifest ID: 002989618JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070524
Creation Date:	10/23/2007 18:30:29
Receipt Date:	20070525
Manifest ID:	002989617JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000159363
Shipment Date:	20011107
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20011113
Manifest ID:	20705417
Trans EPA ID:	NJR000011528
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	591 - Baghouse waste

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010726
Creation Date:	10/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20705438
Trans EPA ID:	NJR000011528
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010726
Creation Date:	10/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20705438
Trans EPA ID:	NJR000011528
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000159363

Shipment Date: 20060717
Creation Date: 9/17/2006 18:33:10
Receipt Date: 20060718
Manifest ID: 25287881
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060504
Creation Date: 8/10/2006 18:36:07
Receipt Date: 20060512
Manifest ID: 25143695
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY OVERTON INC
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Gen EPA ID:	CAL000159363
Shipment Date:	19990209
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990212
Manifest ID:	97432287
Trans EPA ID:	CAD983668989
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990209
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990212
Manifest ID:	97432286
Trans EPA ID:	CAD983668989
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000159363
Shipment Date:	20020625
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020628

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Manifest ID:	21706530
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020625
Creation Date:	9/3/2002 18:32:13
Receipt Date:	20020625
Manifest ID:	21706529
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000159363

Shipment Date:	19950628
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950628
Manifest ID:	95654800
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950620
Creation Date:	3/15/2005 8:07:46
Receipt Date:	Not reported
Manifest ID:	95185586
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000159363

Shipment Date:	20100603
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	007241739JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100603
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	007241739JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100603
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	007241739JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100603
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	007241739JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000159363
Shipment Date:	20140612
Creation Date:	8/18/2014 22:15:10
Receipt Date:	20140616
Manifest ID:	013124752JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Additional Code 5:	Not reported
Shipment Date:	20140425
Creation Date:	6/6/2014 22:15:20
Receipt Date:	20140428
Manifest ID:	012428751JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140425
Creation Date:	6/6/2014 22:15:20
Receipt Date:	20140428
Manifest ID:	012428751JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000159363
Shipment Date:	20080623

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Creation Date:	8/11/2008 18:30:30
Receipt Date:	20080624
Manifest ID:	004312340JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080506
Creation Date:	9/4/2008 18:30:30
Receipt Date:	20080507
Manifest ID:	003420278JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	CROSBY & OVERTON INC
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000159363

Shipment Date:	20040817
Creation Date:	1/6/2005 18:30:52
Receipt Date:	20040820
Manifest ID:	23552911
Trans EPA ID:	CAD982444481

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040406
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040409
Manifest ID:	23813861
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000159363

Shipment Date:	20170719
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170720
Manifest ID:	017381816JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170719
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170720
Manifest ID:	017381816JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000159363
Shipment Date:	20030724
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030801
Manifest ID:	22634448
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000159363

Shipment Date: 20110328
Creation Date: 5/19/2011 18:30:10
Receipt Date: 20110329
Manifest ID: 008106787JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0532
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110328
Creation Date: 5/19/2011 18:30:10
Receipt Date: 20110329
Manifest ID: 008106787JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000159363
Shipment Date:	20090526
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090603
Manifest ID:	005985270JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090526
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	005985269JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000159363
Shipment Date:	20151202
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151208
Manifest ID:	015033929JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151208
Manifest ID:	015033929JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Shipment Date:	20150209
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150211
Manifest ID:	013864378JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000159363

Shipment Date:	19960311
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960314
Manifest ID:	95655147
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000159363

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Shipment Date:	20130318
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130401
Manifest ID:	010524796JJK
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130318
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130401
Manifest ID:	010524796JJK
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130318
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130401
Manifest ID:	010524796JJK
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000159363
Shipment Date:	20151202
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151208
Manifest ID:	015033929JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151208
Manifest ID:	015033929JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150209
Creation Date: 4/16/2015 22:14:42
Receipt Date: 20150211
Manifest ID: 013864378JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.5
Waste Quantity: 7000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: CUNDIFF STEEL FABRICATION & ERECTION
Address: 732 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
EPA ID: CAL000159363
Inactive Date: Not reported
Create Date: 06/16/1995
Last Act Date: 07/13/2020
Mailing Name: CHARLIE PISCOPO
Mailing Address: 732 W. FLETCHER AVE.
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653437
Owner Name: CHARLES CUNDIFF
Owner Address: 732 W. FLETCHER AVE.
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: CHARLIE PISCOPO

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **S113084839**

Contact Address: 732 W. FLETCHER AVE.
Contact Address 2: PO BOX 3437
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000159363
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 332312
NAICS Description: Fabricated Structural Metal Manufacturing
Issued EPA ID Date: 1995-06-16 00:00:00
Inactive Date: Not reported
Facility Name: CUNDIFF STEEL FABRICATION & ERECTION
Facility Address: 732 W FLETCHER AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 926650000

H38 **1X CUNDIFF STEEL FAB & ERECT INC** **CA HAZNET** **S123750652**
WNW **732 W FLETCHER AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.074 mi.
392 ft. **Site 5 of 13 in cluster H**

Relative:
Higher

Actual:
191 ft.

HAZNET:
Name: 1X CUNDIFF STEEL FAB & ERECT INC
Address: 732 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652526
Contact: JOE FLORES
Telephone: 7146372211
Mailing Name: Not reported
Mailing Address: --

Year: 1986
Gepaid: CAD000315945
TSD EPA ID: UTD093119196
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.3127

HWTS:
Name: 1X CUNDIFF STEEL FAB & ERECT INC
Address: 732 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652526
EPA ID: CAD000315945
Inactive Date: 01/01/1991
Create Date: 11/20/1986
Last Act Date: 11/27/2001
Mailing Name: Not reported
Mailing Address: --
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 926650000
Owner Name: --

1X CUNDIFF STEEL FAB & ERECT INC (Continued) **S123750652**

Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	JOE FLORES
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

G39 **FLETCHER COATING CORPORATION** **RCRA NonGen / NLR** **1024809624**
NE **426 FLETCHER AVE** **CAL000285610**
< 1/8 **ORANGE, CA 92865**
0.075 mi.
395 ft. **Site 3 of 6 in cluster G**

Relative: **Higher**
Actual: **199 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2004-08-16 00:00:00.0
Handler Name:	FLETCHER COATING CORPORATION
Handler Address:	426 FLETCHER AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000285610
Contact Name:	ANDREA ALDINGER
Contact Address:	426 WEST FLETCHER AVENUE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-637-4763
Contact Fax:	714-921-8357
Contact Email:	AALDINGER@FLETCHERKOTE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	426 WEST FLETCHER AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	CAL-COAT CORPORATION
Owner Type:	Other
Operator Name:	ANDREA ALDINGER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

FLETCHER COATING CORPORATION (Continued) **1024809624**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL-COAT CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 WEST FLETCHER AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-637-4763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREA ALDINGER
Legal Status:	Other

FLETCHER COATING CORPORATION (Continued) **1024809624**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 WEST FLETCHER AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-4763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-08-16 00:00:00.0
Handler Name:	FLETCHER COATING CORPORATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339912
NAICS Description:	SILVERWARE AND HOLLOWWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G40 **RICKS TRUCKWORKS** **CA HAZNET** **S118230539**
NE **426 WEST FLETCHER STREET** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.075 mi.
395 ft. **Site 4 of 6 in cluster G**

Relative:
Higher

Actual:
199 ft.

HAZNET:

Name:	RICKS TRUCKWORKS
Address:	426 WEST FLETCHER STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	INACTIVE PER SURVEY 3-15-95LH
Telephone:	7149744949
Mailing Name:	Not reported
Mailing Address:	426 WEST FLETCHER STREET
Year:	2014
Gepaid:	CAL000023809
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

RICKS TRUCKWORKS (Continued) **S118230539**

Tons: 0.06255

Additional Info:
Year: 2014
Gen EPA ID: CAL000023809

Shipment Date: 20140416
Creation Date: 7/11/2014 22:15:07
Receipt Date: 20140506
Manifest ID: 007528753FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: RICKS TRUCKWORKS
Address: 426 WEST FLETCHER STREET
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
EPA ID: CAL000023809
Inactive Date: 01/01/1995
Create Date: 11/14/1989
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 426 WEST FLETCHER STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 926650000
Owner Name: BENVENUTO, RICHARD
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACTIVE PER SURVEY 3-15-95LH
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA --

G41 **FLETCHER COATING COMPANY** **CA CERS HAZ WASTE** **S123517333**
NE **426 W FLETCHER AVE** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.075 mi.
395 ft. **Site 5 of 6 in cluster G**

Relative:
Higher

Actual:
199 ft.

CERS HAZ WASTE:

Name:	FLETCHER COATING COMPANY
Address:	426 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411274
CERS ID:	10400194
CERS Description:	Hazardous Waste Generator

CERS:

Name:	FLETCHER COATING COMPANY
Address:	426 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411274
CERS ID:	10400194
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with John Bejerano and Andrea Aldinger of Fletcher Coating Company. Mr. Bejerano provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used hydraulic oil contained in a 55-gallon drum. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2020

FLETCHER COATING COMPANY (Continued) **S123517333**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Kurtis Breeding, President. The facility is a Very Small Quantity Generator of waste oil from air compressor maintenance. Steel grit media blasting and powder coating operations were discussed and observed. Steel media blast is recycled as scrap metal when spent. Powder coat is applied in a closed loop system. Excess powder coat is captured in baghouse units and used back in process. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. One hazardous waste container was observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411274
Facility Name:	Fletcher Coating Company
Env Int Type Code:	HMBP
Program ID:	10400194
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.829130
Longitude:	-117.857030

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Kurtis Breeding
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrea Aldinger
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue

FLETCHER COATING COMPANY (Continued) **S123517333**

Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-4763
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Cal-Coat Corporation
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-4763
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

G42 **RICKS TRUCK WORKS** **RCRA NonGen / NLR** **1000594605**
NE **426 W FLETCHER ST** **FINDS** **CAD983584509**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.075 mi.
395 ft. **Site 6 of 6 in cluster G**

Relative: **Higher**
Actual: **199 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1997-01-06 00:00:00.0
Handler Name:	RICKS TRUCK WORKS	
Handler Address:		426 W FLETCHER ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983584509
Contact Name:		RICHARD BENVENUTO
Contact Address:		1962 N GLASSELL ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-4949
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		2
Mailing Address:		426 W FLETCHER ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RICHARD BENVENUTO
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

RICKS TRUCK WORKS (Continued) **1000594605**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD BENVENUTO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	627 GATES ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-282-8930
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-01-06 00:00:00.0
Handler Name: RICKS TRUCK WORKS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

RICKS TRUCK WORKS (Continued) **1000594605**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008281046

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000594605
Registry ID: 110008281046
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281046
Name: RICKS TRUCK WORKS
Address: 426 W FLETCHER ST
City,State,Zip: ORANGE, CA 92865

F43 **CA CHMIRS** **S108405678**
SE **PACIFIC STREET AND FREEDOM STREET CROSSING** **N/A**
< 1/8 **ORANGE, CA**
0.077 mi.
404 ft. **Site 2 of 6 in cluster F**

Relative: Higher

Actual: 192 ft.

CHMIRS:
Name: Not reported
Address: PACIFIC STREET AND FREEDOM STREET CROSSING
City,State,Zip: ORANGE, CA
OES Incident Number: 5-6076
OES notification: 10/20/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported

(Continued) **S108405678**

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	UPRR
Incident Date:	10/20/200512:00:00 AM
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	None
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A vehicle was parked too close to crossing and a

(Continued) **S108405678**

ladder that was on the locomotive hit the vehicle. There was damage to the vehicle.

I44 **CRAIGS TRI COUNTY PLUMBING INC** **CA HAZNET** **S112987043**
WSW **2365 N BATAVIA ST** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.094 mi.
495 ft. **Site 1 of 9 in cluster I**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	CRAIGS TRI COUNTY PLUMBING INC
Address:	2365 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652001
Contact:	LEE EIDE
Telephone:	7146379290
Mailing Name:	Not reported
Mailing Address:	2365 N BATAVIA ST
Year:	2011
Gepaid:	CAC002667659
TSD EPA ID:	TXD077603371
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.145

Additional Info:

Year:	2011
Gen EPA ID:	CAC002667659
Shipment Date:	20110623
Creation Date:	12/9/2011 18:30:36
Receipt Date:	20110706
Manifest ID:	002800983SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.145
Waste Quantity:	290
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	F001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CRAIGS TRI COUNTY PLUMBING INC

CRAIGS TRI COUNTY PLUMBING INC (Continued) **S112987043**

Address:	2365 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652001
EPA ID:	CAC002667659
Inactive Date:	11/21/2011
Create Date:	05/24/2011
Last Act Date:	05/24/2011
Mailing Name:	Not reported
Mailing Address:	2365 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652001
Owner Name:	CRAIGS TRI COUNTY PLUMBING INC
Owner Address:	2365 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652001
Contact Name:	LEE EIDE
Contact Address:	2365 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652001

I45 **CRAIGS TRI COUNTRY PLUMBING INC** **CA HAZNET** **S112972390**
WSW **2365 N BATAVIA ST** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.094 mi.
495 ft. **Site 2 of 9 in cluster I**

Relative:
Higher

Actual:
191 ft.

HAZNET:

Name:	CRAIGS TRI COUNTRY PLUMBING INC
Address:	2365 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	GARY CRAIG
Telephone:	7146379290
Mailing Name:	Not reported
Mailing Address:	2365 N BATAVIA ST
Year:	2008
Gepaid:	CAC002633708
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19

Additional Info:

Year:	2008
Gen EPA ID:	CAC002633708
Shipment Date:	20080821
Creation Date:	10/10/2008 18:30:25
Receipt Date:	20080821
Manifest ID:	004240554JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS - S
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CRAIGS TRI COUNTRY PLUMBING INC (Continued) **S112972390**

TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CRAIGS TRI COUNTRY PLUMBING INC
Address:	2365 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC002633708
Inactive Date:	02/11/2009
Create Date:	08/14/2008
Last Act Date:	03/12/2009
Mailing Name:	Not reported
Mailing Address:	2365 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CRAIGS TRI COUNTRY PLUMBING INC
Owner Address:	2365 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92865
Contact Name:	GARY CRAIG
Contact Address:	2365 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

F46 **1X DURACELL** **CA HAZNET** **S112845596**
ESE **445 WEST FREEDOM** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.094 mi.
495 ft. **Site 3 of 6 in cluster F**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	1X DURACELL
Address:	445 WEST FREEDOM
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	JERRY MALINOWSKI/REG. DIST MAN
Telephone:	7149746720
Mailing Name:	Not reported
Mailing Address:	445 WEST FREEDOM
Year:	1993
Gepaid:	CAC000796024

1X DURACELL (Continued) **S112845596**

TSD EPA ID:	FLD980711071
CA Waste Code:	461 - Paint sludge
Disposal Method:	*** - Invalid Code
Tons:	0.1876

Additional Info:

Year:	1993
Gen EPA ID:	CAC000796024
Shipment Date:	19930114
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930119
Manifest ID:	92221959
Trans EPA ID:	CAD066151648
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	FLD980711071
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	*** - Invalid Code
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	1X DURACELL
Address:	445 WEST FREEDOM
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAC000796024
Inactive Date:	10/25/2000
Create Date:	12/17/1992
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	445 WEST FREEDOM
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	DURACELL
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	JERRY MALINOWSKI/REG. DIST MAN
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

I47 **HARVEST LANDSCAPE ENTERPRISE INC.** **CA CERS HAZ WASTE** **S123518759**
WSW **2351 N BATAVIA ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 3 of 9 in cluster I**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Name: HARVEST LANDSCAPE ENTERPRISE INC.
Address: 2351 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 420076
CERS ID: 10584007
CERS Description: Hazardous Waste Generator

CERS:
Name: HARVEST LANDSCAPE ENTERPRISE INC.
Address: 2351 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 420076
CERS ID: 10584007
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/11/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 08-22-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HARVEST LANDSCAPE ENTERPRISES INC 2351 BATAVIA ST ORANGE 92665 On site to conduct a new business hazardous waste generator inspection. The business owner was identified as Harvest Landscape Enterprises Inc. Ignacio Santiago, mechanic, was present for the inspection and provided consent to inspect. The facilityG hazardous waste generator EPA ID # was CAL000313540. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside work and parking areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The containers were marked with the required identifying information. We discussed maintaining the facilityG s records for the removal of its hazardous waste for 3 years from the date of removal and have available for inspection.. Written spill response directions and emergency contact numbers must be provided [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Steven S attempted to locate the documents requested for inspection. Documents could not be located. Stephen S (owner) was contacted, and I agreed to return and complete the inspection when he was present.

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

	Returned to site on xxxx to meet with Stephen S, owner, to access records and complete inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. The facility was cited violation I053 during the last routine inspection on 8/22/18 for storing waste on site past its allowable accumulation time of 180 days. No waste was observed on site past accumulation time limits. A manifest dated 9/14/18 was available for review showing hazardous waste being hauled offsite. Violation I053 is corrected, no outstanding violations remain. Please ensure hazardous waste is disposed of within 180 days of its starting accumulation date. This report was sent to Maria Lopez at maria@hlei.us.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	420076
Facility Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Env Int Type Code:	HMBP
Program ID:	10584007
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.827260
Longitude:	-117.861110

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Maria Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Lopez
Entity Title:	Safety manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 620-4223
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Steven Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(626) 674-7182
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(714) 693-8100

I48 **HARVEST LANDSCAPE ENTERPRISES INC** **CA HAZNET** **S113145193**
WSW **2351 BATAVIA ST** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
508 ft. **Site 4 of 9 in cluster I**

Relative: **Higher**

Actual: **191 ft.**

HAZNET:

Name:	HARVEST LANDSCAPE ENTERPRISES INC
Address:	2351 BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	MARISELA PALMA
Telephone:	7142905722
Mailing Name:	Not reported
Mailing Address:	2339 N BATAVIA ST
Year:	2019
Gepaid:	CAL000313540
TSD EPA ID:	AZR000520478
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000313540
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.18700
Year:	2018
Gepaid:	CAL000313540
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **S113145193**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2017
Gepaid:	CAL000313540
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2017
Gepaid:	CAL000313540
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2006
Gepaid:	CAL000313540
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.187

Additional Info:

Year:	2006
Gen EPA ID:	CAL000313540
Shipment Date:	20061212
Creation Date:	4/19/2007 18:31:38
Receipt Date:	20061220
Manifest ID:	001606223JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **S113145193**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000313540
Shipment Date:	20171016
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20171020
Manifest ID:	003526276GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170727
Creation Date:	5/18/2018 18:30:34
Receipt Date:	20170807
Manifest ID:	003413878GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HARVEST LANDSCAPE ENTERPRISES INC
Address:	2351 BATAVIA ST

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **S113145193**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92665
EPA ID:	CAL000313540
Inactive Date:	Not reported
Create Date:	11/16/2006
Last Act Date:	08/19/2020
Mailing Name:	Not reported
Mailing Address:	2339 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	STEVEN SHINHOFEN
Owner Address:	2339 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92865
Contact Name:	MARISELA PALMA
Contact Address:	8030 E. CRYSTAL DR.
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92807

NAICS:

EPA ID:	CAL000313540
Create Date:	2006-11-16 13:33:50.733
NAICS Code:	56173
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2006-11-16 13:33:50.70000
Inactive Date:	Not reported
Facility Name:	HARVEST LANDSCAPE ENTERPRISES INC
Facility Address:	2351 BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92665

I49 **HARVEST LANDSCAPE ENTERPRISES INC** **RCRA NonGen / NLR** **1024815447**
WSW **2351 BATAVIA ST** **CAL000313540**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
508 ft. **Site 5 of 9 in cluster I**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-11-16 00:00:00.0
Handler Name:	HARVEST LANDSCAPE ENTERPRISES INC
Handler Address:	2351 BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92665
EPA ID:	CAL000313540
Contact Name:	SHELLEY FAJARDO
Contact Address:	P O BOX 3877
Contact City,State,Zip:	ORANGE, CA 92857
Contact Telephone:	714-463-7671
Contact Fax:	714-693-8112
Contact Email:	SHELLEY@HLEI.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 3877
Mailing City,State,Zip:	ORANGE, CA 92857-0000
Owner Name:	STEVEN SHINHOFEN
Owner Type:	Other
Operator Name:	SHELLEY FAJARDO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN SHINHOFEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2339 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-693-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELLEY FAJARDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3877
Owner/Operator City,State,Zip:	ORANGE, CA 92857
Owner/Operator Telephone:	714-463-7671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-11-16 00:00:00.0
Handler Name:	HARVEST LANDSCAPE ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56173
NAICS Description:	LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F50 **AMERICAN INTEGRATED RESOURCES INC** **RCRA NonGen / NLR** **1024747502**
SE **2341 N PACIFIC STREET** **CAC002967279**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
509 ft. **Site 4 of 6 in cluster F**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-06-19 00:00:00.0
Handler Name:	AMERICAN INTEGRATED RESOURCES INC
Handler Address:	2341 N PACIFIC STREET
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC002967279
Contact Name:	CHRISTIAN GARCIA
Contact Address:	2341 N PACIFIC STREET
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-921-4100
Contact Fax:	Not reported
Contact Email:	CGARCIA@AMERICAN-INTEGRATED.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2341 N PACIFIC STREET
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TOM STEVENS
Owner Type:	Other
Operator Name:	CHRISTIAN GARCIA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTIAN GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2341 N PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM STEVENS
Legal Status:	Other
Date Became Current:	Not reported

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Date Ended Current:	Not reported
Owner/Operator Address:	2341 N PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-06-19 00:00:00.0
Handler Name:	AMERICAN INTEGRATED RESOURCES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F51 **PLAZA PLASTICS SPOTLESS ENT INC** **CA HAZNET** **S112878192**
SE **2341 NO PACIFIC** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
509 ft. **Site 5 of 6 in cluster F**

Relative: HAZNET:
Higher

Name:	PLAZA PLASTICS SPOTLESS ENT INC
Address:	2341 NO PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	BILL BUSH
Telephone:	7149981188
Mailing Name:	Not reported
Mailing Address:	2341 NO PACIFIC
Year:	1996
Gepaid:	CAC001254440
TSD EPA ID:	CAD000088252
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H01 - Transfer Station
Tons:	4.032

Actual:
193 ft.

PLAZA PLASTICS SPOTLESS ENT INC (Continued) **S112878192**

Year:	1996
Gepaid:	CAC001254440
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.04

Additional Info:

Year:	1996
Gen EPA ID:	CAC001254440
Shipment Date:	19960529
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960529
Manifest ID:	96188917
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.528
Waste Quantity:	840
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960529
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960529
Manifest ID:	96188917
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PLAZA PLASTICS SPOTLESS ENT INC (Continued) **S112878192**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960523
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960523
Manifest ID:	95447931
Trans EPA ID:	CAD981634363
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PLAZA PLASTICS SPOTLESS ENT INC
Address:	2341 NO PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAC001254440
Inactive Date:	10/25/2000
Create Date:	05/22/1996
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	2341 NO PACIFIC
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	PLAZ PLASTICS
Owner Address:	2341 NO PACIFIC
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	BILL BUSH
Contact Address:	2341 NO PACIFIC
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

F52 **PLAZA PLASTICS CORP** **CA FID UST** **S101589699**
SE **2341 N PACIFIC** **N/A**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
509 ft. **Site 6 of 6 in cluster F**

Relative: **Higher**
Actual: **193 ft.**

CA FID UST:

Facility ID:	30017920
Regulated By:	UTNKA
Regulated ID:	000P2341T
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149981188
Mail To:	Not reported
Mailing Address:	3838 CERRITOS
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

J53 **RICK HAMM CONSTRUCTION** **CA HAZNET** **S112886442**
SSE **2314 N PACIFIC** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 1 of 18 in cluster J**

Relative: **Higher**
Actual: **193 ft.**

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	LANA HAMM
Telephone:	7146372454
Mailing Name:	Not reported
Mailing Address:	2314 N PACIFIC
Year:	1998
Gepaid:	CAC001380736
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.66

Additional Info:

Year:	1998
Gen EPA ID:	CAC001380736
Shipment Date:	19981117
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981123
Manifest ID:	98122575
Trans EPA ID:	CAT080016116
Trans Name:	Not reported

RICK HAMM CONSTRUCTION (Continued) **S112886442**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAC001380736
Inactive Date:	10/25/2000
Create Date:	11/12/1998
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	2314 N PACIFIC
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928650000
Owner Name:	RICK HAMM
Owner Address:	2314 N PACIFIC
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	LANA HAMM
Contact Address:	2314 N PACIFIC
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000

J54 **RICK HAMM CONSTRUCTION** **CA HAZNET** **S123765331**
SSE **2314 NO PACIFIC** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 2 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 NO PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	DEACT. PER 11/94 SURVEY -P.H.
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	2314 NO PACIFIC
Year:	1990

RICK HAMM CONSTRUCTION (Continued) **S123765331**

Gepaid: CAL000028526
TSD EPA ID: HAHQ36017252
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: 01 -
Tons: 1.251

Year: 1989
Gepaid: CAL000028526
TSD EPA ID: WAT540010378
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.0708

HWTS:
Name: RICK HAMM CONSTRUCTION
Address: 2314 NO PACIFIC
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
EPA ID: CAL000028526
Inactive Date: 01/01/1995
Create Date: 05/10/1990
Last Act Date: 07/24/2001
Mailing Name: Not reported
Mailing Address: 2314 NO PACIFIC
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 926650000
Owner Name: HAMM RICK
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT. PER 11/94 SURVEY -P.H.
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

J55 **RICK HAMM CONSTRUCTION INC** **CA LUST** **S101589328**
SSE **2314 N PACIFIC** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.098 mi. **CA CERS**
520 ft. **Site 3 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

LUST:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999277
Global Id: T0605999277
Latitude: 33.826
Longitude: -117.857464
Status: Completed - Case Closed
Status Date: 11/16/1999
Case Worker: MAO
RB Case Number: 083003772T
Local Agency: Not reported

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605999277
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605999277
Action Type: Other
Date: 11/16/1999
Action: Leak Reported

LUST:
Global Id: T0605999277
Status: Completed - Case Closed
Status Date: 11/16/1999

Global Id: T0605999277
Status: Open - Case Begin Date
Status Date: 11/16/1999

SWEEPS UST:
Name: RICK HAMM CONSTRUCTION INC
Address: 2314 N PACIFIC
City: ORANGE
Status: Active
Comp Number: 68798
Number: 1
Board Of Equalization: 44-016988
Referral Date: 12-22-91
Action Date: 01-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-068798-000001
Tank Status: A
Capacity: 4000
Active Date: 12-22-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: RICK HAMM CONSTRUCTION INC
Address: 2314 N PACIFIC
City: ORANGE

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

Status:	Active
Comp Number:	68798
Number:	1
Board Of Equalization:	44-016988
Referral Date:	12-22-91
Action Date:	01-11-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-068798-000002
Tank Status:	A
Capacity:	4000
Active Date:	12-22-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30006509
Regulated By:	UTNKA
Regulated ID:	00068798
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146372454
Mail To:	Not reported
Mailing Address:	2314 N PACIFIC
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CERS:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	192895
CERS ID:	T0605999277
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

J56 **1X DEL MAR PAVING CO INC** **CA HAZNET** **S123757106**
SSE **2314 NO PACIFIC ST** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 4 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	1X DEL MAR PAVING CO INC
Address:	2314 NO PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	STEVE SMILEY, PRES
Telephone:	7146376911
Mailing Name:	Not reported
Mailing Address:	--
Year:	1986
Gepaid:	CAD981571516
TSD EPA ID:	CAD981161128
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	UNK -
Tons:	1.668

HWTS:

Name:	1X DEL MAR PAVING CO INC
Address:	2314 NO PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD981571516
Inactive Date:	01/01/1991
Create Date:	11/04/1986
Last Act Date:	11/27/2001
Mailing Name:	Not reported
Mailing Address:	--
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	STEPHEN G SMILEY
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	STEVE SMILEY, PRES
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

J57 **RICK HAMM CONSTRUCTION INC.** **CA UST** **U003782061**
SSE **2314 N. PACIFIC ST.** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 5 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

UST:

Name:	RICK HAMM CONSTRUCTION INC.
Address:	2314 N. PACIFIC ST.
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-068798
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82603

RICK HAMM CONSTRUCTION INC. (Continued) **U003782061**

Longitude: -117.85732

J58 **RICK HAMM CONSTRUCTION** **CA HAZNET** **S113068174**
SSE **2314 NORTH PACIFIC STREET** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 6 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 NORTH PACIFIC STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	INACTIVE LITTLE WASTE 6/95
Telephone:	7146372454
Mailing Name:	Not reported
Mailing Address:	2314 NORTH PACIFIC STREET
Year:	1995
Gepaid:	CAL000121197
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	8.4

Additional Info:

Year:	1995
Gen EPA ID:	CAL000121197
Shipment Date:	19950411
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950411
Manifest ID:	93383174
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.4
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RICK HAMM CONSTRUCTION

RICK HAMM CONSTRUCTION (Continued) **S113068174**

Address:	2314 NORTH PACIFIC STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAL000121197
Inactive Date:	01/01/1900
Create Date:	09/09/1993
Last Act Date:	07/10/1995
Mailing Name:	Not reported
Mailing Address:	2314 NORTH PACIFIC STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	RICK HAMM, PRESIDENT
Owner Address:	2314 NORTH PACIFIC STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	INACTIVE LITTLE WASTE 6/95
Contact Address:	2314 NORTH PACIFIC STREET
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

J59 **RICK HAMM CONSTRUCTION** **CA LUST** **S104791914**
SSE **2314 PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 7 of 18 in cluster J**

Relative: **Higher**
Actual: **193 ft.**

LUST REG 8:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 PACIFIC ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003772T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999277
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	11/16/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported

RICK HAMM CONSTRUCTION (Continued) **S104791914**

Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.826
Longitude:	-117.857464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

J60 **DEL MAR PAVING CO., INC.** **CA HIST UST** **U001577484**
SSE **2314 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 8 of 18 in cluster J**

Relative: **Higher**
Actual: **193 ft.**

HIST UST:

Name:	DEL MAR PAVING CO., INC.
Address:	2314 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000068798
Facility Type:	Other
Other Type:	PAVING CO.
Contact Name:	STEPHEN G. SMILEY
Telephone:	7146376911
Owner Name:	DEL MAR PAVING CO., INC
Owner Address:	2314 NORTH PACIFIC STREET
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	WASTE
Type of Fuel:	4

DEL MAR PAVING CO., INC. (Continued) **U001577484**

Container Construction Thickness:	X
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

J61 **RICK HAMM CONSTRUCTION** **CA HAZNET** **S113108394**
SSE **2314 N PACIFIC** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 9 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	CHRISTINE THOMAS/ACCTS DEPT
Telephone:	7145320815
Mailing Name:	Not reported
Mailing Address:	201 W CARLETON AVE
Year:	2004
Gepaid:	CAL000213955
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.77145
Year:	2000
Gepaid:	CAL000213955
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.266

Additional Info:

Year:	2000
Gen EPA ID:	CAL000213955
Shipment Date:	20000427
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000428
Manifest ID:	20040342
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported

RICK HAMM CONSTRUCTION (Continued) **S113108394**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.266
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000213955
Shipment Date:	20041027
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041027
Manifest ID:	24202352
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.77145
Waste Quantity:	185
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000213955
Inactive Date:	06/30/2005
Create Date:	04/26/2000
Last Act Date:	09/27/2005
Mailing Name:	Not reported
Mailing Address:	201 W CARLETON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	RICK HAMM CONSTRUCTION INC.

RICK HAMM CONSTRUCTION (Continued) **S113108394**

Owner Address: 2314 N PACIFIC
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: CHRISTINE THOMAS/ACCTS DEPT
Contact Address: 201 W CARLETON AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928670000

NAICS:
EPA ID: CAL000213955
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 23542
NAICS Description: Drywall, Plastering, Acoustical, and Insulation Contractors
Issued EPA ID Date: 2000-04-26 00:00:00
Inactive Date: 2005-06-30 15:01:00
Facility Name: RICK HAMM CONSTRUCTION
Facility Address: 2314 N PACIFIC
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

J62 **ALL ACCESS RENTALS** **CA HAZNET** **S113467956**
SSE **2314 N PACIFIC ST** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 10 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:
Name: ALL ACCESS RENTALS
Address: 2314 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: JAMES ODEGAARD
Telephone: 7146851079
Mailing Name: Not reported
Mailing Address: 3364 HELIX ST

Year: 2010
Gepaid: CAL000351611
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 20.85

Additional Info:
Year: 2010
Gen EPA ID: CAL000351611

Shipment Date: 20101219
Creation Date: 2/8/2011 18:30:37
Receipt Date: 20101220
Manifest ID: 005358754JJK
Trans EPA ID: CAD983608258

ALL ACCESS RENTALS (Continued) **S113467956**

Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ALL ACCESS RENTALS
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000351611
Inactive Date:	06/30/2012
Create Date:	04/14/2010
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	3364 HELIX ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SPRING VALLEY, CA 919772737
Owner Name:	KEVIN AYLESWORTH
Owner Address:	120 WINTERCREEK PL
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTEE, CA 920716903
Contact Name:	JAMES ODEGAARD
Contact Address:	2314 N PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000

NAICS:

EPA ID:	CAL000351611
Create Date:	2010-04-14 09:12:37.953
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2010-04-14 09:12:37.92000
Inactive Date:	2012-06-30 00:00:00
Facility Name:	ALL ACCESS RENTALS
Facility Address:	2314 N PACIFIC ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

J63 **RICK HAMM CONSTRUCTION** **CA HIST UST** **S112952999**
SSE **2314 N PACIFIC ST** **CA Cortese** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.098 mi. **CA HWTS**
520 ft. **Site 11 of 18 in cluster J**

Relative: Higher

Actual: 193 ft.

HIST UST:

Name:	DEL MAR PAVING CO INC
Address:	2314 NORTH PACIFIC STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E847
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E847.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999277
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

RICK HAMM CONSTRUCTION (Continued) **S112952999**

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
Contact:	LANA HAMM
Telephone:	7145320815
Mailing Name:	Not reported
Mailing Address:	201 W CARLETON AVE
Year:	2006
Gepaid:	CAC002602888
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	R01 - Recycler
Tons:	1.0425

Additional Info:

Year:	2006
Gen EPA ID:	CAC002602888
Shipment Date:	20060425
Creation Date:	8/10/2006 18:35:36
Receipt Date:	20060426
Manifest ID:	24776661
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
EPA ID:	CAC002602888
Inactive Date:	10/22/2006
Create Date:	04/24/2006
Last Act Date:	10/31/2006
Mailing Name:	Not reported

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Mailing Address:	201 W CARLETON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928673607
Owner Name:	RICK HAMM
Owner Address:	201 W CARLETON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928673607
Contact Name:	LANA HAMM
Contact Address:	201 W CARLETON AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673607

J64 **ALL AMERICAN PAVING COMPANY** **CA HIST UST** **U001577478**
SSE **515 W CULLY DRIVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.099 mi.
521 ft. **Site 12 of 18 in cluster J**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	ALL AMERICAN PAVING COMPANY
Address:	515 W CULLY DRIVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EBEF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBEF.pdf
Region:	STATE
Facility ID:	00000010700
Facility Type:	Other
Other Type:	CONSTRUCTION YARD
Contact Name:	IRVINE R. CUTHBERT
Telephone:	7149743711
Owner Name:	MR. & MRS. I. CUTHBERT
Owner Address:	3007 CAROB ST.
Owner City,St,Zip:	NEWPORT BEACH, CA 92660
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

J65 **1X ALL AMERICAN PAVING CO** **CA HAZNET** **S123777156**
SSE **515 W CULLY DR** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.099 mi.
521 ft. **Site 13 of 18 in cluster J**

Relative:
Higher

Actual:
192 ft.

HAZNET:

Name:	1X ALL AMERICAN PAVING CO
Address:	515 W CULLY DR
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	IRVIN R. CUTHBERT
Telephone:	7149743711
Mailing Name:	Not reported
Mailing Address:	515 W CULLY DR
Year:	1984
Gepaid:	CAX000116731
TSD EPA ID:	CAD067786749
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.668

HWTS:

Name:	1X ALL AMERICAN PAVING CO
Address:	515 W CULLY DR
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAX000116731
Inactive Date:	06/30/1998
Create Date:	10/02/1984
Last Act Date:	04/27/1999
Mailing Name:	Not reported
Mailing Address:	515 W CULLY DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	IRVIN R. CUTHBERT
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

J66 **PETERSON GRADING & PAVING** **RCRA NonGen / NLR** **1026488184**
SSE **515 WEST CULLY DRIVE** **CAC003094390**
< 1/8 **ORANGE, CA 92865**
0.099 mi.
521 ft. **Site 14 of 18 in cluster J**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-11-24 00:00:00.0
Handler Name:	PETERSON GRADING & PAVING
Handler Address:	515 WEST CULLY DRIVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003094390
Contact Name:	PETERSON GRADING & PAVING INC.

PETERSON GRADING & PAVING (Continued) **1026488184**

Contact Address:	515 WEST CULLY DRIVE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-279-3995
Contact Fax:	714-279-3925
Contact Email:	ADMIN@PGPPAVING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	515 WEST CULLY DRIVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	ERIC PETERSON
Owner Type:	Other
Operator Name:	PETERSON GRADING & PAVING INC.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

PETERSON GRADING & PAVING (Continued) **1026488184**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 19:32:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIC PETERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	124 E MAYFAIR AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-279-3995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PETERSON GRADING & PAVING INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	515 WEST CULLY DRIVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-279-3995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-11-24 00:00:00.0
Handler Name:	PETERSON GRADING & PAVING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

PETERSON GRADING & PAVING (Continued) **1026488184**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 237310
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H67 **CHEEK MACHINE CORP** **CA HAZNET** **S113139306**
WNW **820 W FLETCHER** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.107 mi.
567 ft. **Site 6 of 13 in cluster H**

Relative:
Higher

Actual:
198 ft.

HAZNET:
Name: CHEEK MACHINE CORP
Address: 820 W FLETCHER
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: TATIANA CHEEK
Telephone: 7142799486
Mailing Name: Not reported
Mailing Address: 820 W FLETCHER

Year: 2017
Gepaid: CAL000299143
TSD EPA ID: NVT330010000
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.85725

Year: 2016
Gepaid: CAL000299143
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.668

Year: 2016
Gepaid: CAL000299143
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2016

CHEEK MACHINE CORP (Continued) **S113139306**

Gepaid: CAL000299143
TSD EPA ID: AZR000501510
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.0425

Year: 2015
Gepaid: CAL000299143
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.5429

Year: 2015
Gepaid: CAL000299143
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H020 - Solvents Recovery
Tons: 1.14675

Year: 2015
Gepaid: CAL000299143
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.77225

Year: 2014
Gepaid: CAL000299143
TSD EPA ID: AZR000501510
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2014
Gepaid: CAL000299143
TSD EPA ID: CAD099452708
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.2101

Year: 2013
Gepaid: CAL000299143
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

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

CHEEK MACHINE CORP (Continued) **S113139306**

Additional Info:

Year:	2008
Gen EPA ID:	CAL000299143
Shipment Date:	20080708
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080709
Manifest ID:	000327809GBF
Trans EPA ID:	CAL000293418
Trans Name:	AVALON ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.73
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000299143
Shipment Date:	20060818
Creation Date:	3/1/2007 10:35:09
Receipt Date:	20060821
Manifest ID:	25187485
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7828
Waste Quantity:	206
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHEEK MACHINE CORP (Continued) **S113139306**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000299143
Shipment Date:	20170721
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20170727
Manifest ID:	016092272JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.7105
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170718
Creation Date:	7/28/2018 18:34:05
Receipt Date:	20170721
Manifest ID:	016092287JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013

CHEEK MACHINE CORP (Continued) **S113139306**

Gen EPA ID: CAL000299143

Shipment Date: 20130211
Creation Date: 4/14/2013 22:15:06
Receipt Date: 20130211
Manifest ID: 010594058JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000299143

Shipment Date: 20151116
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151116
Manifest ID: 014563607JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.77225
Waste Quantity: 425
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150803

CHEEK MACHINE CORP (Continued) **S113139306**

Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150803
Manifest ID:	014564704JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150505
Creation Date:	8/31/2015 22:15:49
Receipt Date:	20150505
Manifest ID:	014564025JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150202
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150202
Manifest ID:	013411927JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

CHEEK MACHINE CORP (Continued) **S113139306**

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000299143
Shipment Date:	20090213
Creation Date:	4/8/2009 18:31:19
Receipt Date:	20090218
Manifest ID:	000797060GBF
Trans EPA ID:	CAR000183301
Trans Name:	AVALON ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000299143
Shipment Date:	20110711
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110712
Manifest ID:	008380423JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

CHEEK MACHINE CORP (Continued) **S113139306**

Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.93825
Waste Quantity: 225
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000299143

Shipment Date: 20151116
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151116
Manifest ID: 014563607JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.77225
Waste Quantity: 425
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150803
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150803
Manifest ID: 014564704JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA

CHEEK MACHINE CORP (Continued) **S113139306**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	8/31/2015 22:15:49
Receipt Date:	20150505
Manifest ID:	014564025JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150202
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150202
Manifest ID:	013411927JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220

CHEEK MACHINE CORP (Continued) **S113139306**

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

Additional Info:
Year: 2012
Gen EPA ID: CAL000299143

Shipment Date: 20120918
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120918
Manifest ID: 010028056JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120412
Creation Date: 5/30/2012 20:30:16
Receipt Date: 20120412
Manifest ID: 009484770JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

CHEEK MACHINE CORP (Continued) **S113139306**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000299143
Shipment Date:	20101117
Creation Date:	1/12/2011 18:30:38
Receipt Date:	20101117
Manifest ID:	007828685JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100729
Creation Date:	9/30/2010 18:30:25
Receipt Date:	20100729
Manifest ID:	007137418JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHEEK MACHINE CORP (Continued) **S113139306**

Shipment Date:	20100519
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100519
Manifest ID:	007135061JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000299143
Shipment Date:	20141020
Creation Date:	1/21/2015 22:15:08
Receipt Date:	20141020
Manifest ID:	013421311JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.1676
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141015
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141024

CHEEK MACHINE CORP (Continued) **S113139306**

Manifest ID:	013421305JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	11/3/2014 22:14:40
Receipt Date:	20140728
Manifest ID:	013264198JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEEK MACHINE CORP
Address:	820 W FLETCHER
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000299143
Inactive Date:	06/30/2019
Create Date:	10/05/2005
Last Act Date:	09/10/2019
Mailing Name:	Not reported

CHEEK MACHINE CORP (Continued) **S113139306**

Mailing Address:	1312 S. ALLEC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANAHEIM, CA 928050000
Owner Name:	CHEEK MACHINE CORP
Owner Address:	1312 S. ALLEC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ANAHEIM, CA 928050000
Contact Name:	TATIANA CHEEK
Contact Address:	1312 S. ALLEC ST
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92865

NAICS:

EPA ID:	CAL000299143
Create Date:	2005-10-05 14:27:39.233
NAICS Code:	54171
NAICS Description:	Research and Development in the Physical, Engineering, and Life Sciences
Issued EPA ID Date:	2005-10-05 14:27:39.09000
Inactive Date:	2019-06-30 00:00:00
Facility Name:	CHEEK MACHINE CORP
Facility Address:	820 W FLETCHER
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

H68 **HARRIS FIRE PROTECTION** **CA HAZNET** **S112936921**
WNW **820 W FLETCHER AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.107 mi.
567 ft. **Site 7 of 13 in cluster H**

Relative:
Higher

Actual:
198 ft.

HAZNET:

Name:	HARRIS FIRE PROTECTION
Address:	820 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	GORDON HARRIS
Telephone:	7146840176
Mailing Name:	Not reported
Mailing Address:	820 W FLETCHER AVE
Year:	2004
Gepaid:	CAC002576521
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.22935
Year:	2004
Gepaid:	CAC002576521
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.133

HARRIS FIRE PROTECTION (Continued) **S112936921**

Additional Info:

Year:	2004
Gen EPA ID:	CAC002576521
Shipment Date:	20040415
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040421
Manifest ID:	23560031
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.133
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040415
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040416
Manifest ID:	23560019
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HARRIS FIRE PROTECTION
Address:	820 W FLETCHER AVE
Address 2:	Not reported

HARRIS FIRE PROTECTION (Continued) **S112936921**

City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC002576521
Inactive Date:	12/28/2004
Create Date:	04/13/2004
Last Act Date:	12/28/2004
Mailing Name:	Not reported
Mailing Address:	820 W FLETCHER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	HARRIS FIRE PROTECTION
Owner Address:	820 W FLETCHER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92865
Contact Name:	GORDON HARRIS
Contact Address:	820 W FLETCHER AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

H69 **CHEEK MACHINE CORP** **RCRA NonGen / NLR** **1024812289**
WNW **820 W FLETCHER** **CAL000299143**
< 1/8 **ORANGE, CA 92865**
0.107 mi.
567 ft. **Site 8 of 13 in cluster H**

Relative: **Higher**

Actual: **198 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2005-10-05 00:00:00.0
Handler Name:	CHEEK MACHINE CORP	
Handler Address:		820 W FLETCHER
Handler City,State,Zip:		ORANGE, CA 92865-0000
EPA ID:		CAL000299143
Contact Name:		TATIANA CHEEK
Contact Address:		820 W FLETCHER
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-279-9486
Contact Fax:		714-991-1138
Contact Email:		TATIANACHEEK@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		820 W FLETCHER
Mailing City,State,Zip:		ORANGE, CA 92865-0000
Owner Name:		CHEEK MACHINE CORP
Owner Type:		Other
Operator Name:		TATIANA CHEEK
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

CHEEK MACHINE CORP (Continued) **1024812289**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TATIANA CHEEK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

CHEEK MACHINE CORP (Continued) **1024812289**

Owner/Operator Address:	820 W FLETCHER
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-279-9486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEEK MACHINE CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	820 W FLETCHER
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-279-9486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2005-10-05 00:00:00.0
Handler Name: CHEEK MACHINE CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54171
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H70 **V & E TREE SERVICE, INC.** **CA AST** **S101589483**
West **2425 N BATAVIA** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.118 mi.
623 ft. **Site 9 of 13 in cluster H**

Relative:
Higher

Actual:
197 ft.

AST:

Name:	Not reported
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange

V & E TREE SERVICE, INC. (Continued) **S101589483**

Owner:	V & E TREE SERVICE INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	V & E TREE SERVICE INC.
Address:	2425 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	37921
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-28-92
Action Date:	09-30-93
Created Date:	10-30-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-037921-000001
Tank Status:	A
Capacity:	1000
Active Date:	10-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30015434
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149970903
Mail To:	Not reported

V & E TREE SERVICE, INC. (Continued) **S101589483**

Mailing Address: 2425 N BATAVIA
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

H71 **V&E TREE SERVICE** **CA CERS HAZ WASTE** **U001577508**
West **2425 N BATAVIA ST** **CA HIST UST** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS TANKS**
0.118 mi. **CA CERS**
623 ft. **Site 10 of 13 in cluster H**

Relative:
Higher

Actual:
197 ft.

CERS HAZ WASTE:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 273641
CERS ID: 10617823
CERS Description: Hazardous Waste Generator

HIST UST:
Name: V AND E TREE SERVICE INC
Address: 2425 N BATAVIA STREET
City,State,Zip: ORANGE, CA 92665
File Number: 0002D703
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D703.pdf
Region: STATE
Facility ID: 00000037921
Facility Type: Other
Other Type: TREE MAINTENANCE
Contact Name: VICTOR EGGERS
Telephone: 7149970903
Owner Name: V&E TREE SERVICE, INC.
Owner Address: 2425 N. BATAVIA STREET
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, None

Click here for Geo Tracker PDF:

CERS TANKS:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

V&E TREE SERVICE (Continued) **U001577508**

Site ID: 273641
CERS ID: 10617823
CERS Description: Aboveground Petroleum Storage

CERS:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 273641
CERS ID: 10617823
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss bulk storage tanks or no discussion regarding bulk storage tanks included within the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Table G-4 "Containers with potential for an oil discharge" in the SPCC plan was blank, except for one filled in space. Complete the table with the requested information. Once completed, please submit a copy to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Annual training of the facility’s oil handling personnel in the SPPC plan was not being conducted. Conduct the required training. Once completed, please submit a copy of the updated training log to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 10/28/2015. The facility’s SPCC plan was last reviewed in 2008. Conduct the required review of the plan. Submit a copy of the plan’s signed and dated "5 year review log" to this Agency within 30 days.

V&E TREE SERVICE (Continued) **U001577508**

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 10-31-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 10-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10617823, accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review and prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Vic Eggers, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility’s outside

V&E TREE SERVICE (Continued) **U001577508**

perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We discussed the identifying information to be marked on containers storing hazardous waste. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office area. The facility also had a SPCC plan, that contained emergency contact information and spill response directions. report PDF to vic@vetreeservice.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for an above ground petroleum storage tank (APST) inspection. Vic Eggers, vice president, was present for the inspection. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 12-3-08. The plan was on site and available for review. SPILL CONTROL: Inspection found bulk petroleum storage secondary containment and available spill response sorbent materials were provided. We discussed the completion of the SPCC plan to include this information. INSPECTIONS: Owner reported that monthly inspections were being conducted as described in the plan. However, inspection records were not maintained. You must keep a record of the inspections and tests performed, signed by the appropriate supervisor or [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Inspection report emailed to vic@vetreeservice.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the requested documents on 7-31-15 to correct violations (I757, I320, I009). The violations noted on the 7-16-15 inspection report were corrected.
Eval Division: Orange County Environmental Health
Eval Program: APSA

V&E TREE SERVICE (Continued) **U001577508**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ashleigh Kent
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: V&E Tree Service
Entity Title: Not reported
Affiliation Address: P.O. Box 3280
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92857
Affiliation Phone: (714) 997-0903

Affiliation Type Desc: Operator
Entity Name: V&E Tree Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 997-0903

Affiliation Type Desc: Parent Corporation
Entity Name: V&E Tree Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

V&E TREE SERVICE (Continued) **U001577508**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Eggers
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 293-2720
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

H72
West
< 1/8
0.118 mi.
623 ft.

V & E TREE SERVICE INC
2425 N BATAVIA ST
ORANGE, CA 92865

Site 11 of 13 in cluster H

CA HAZNET **S124830993**
CA HWTS **N/A**

Relative:
Higher

Actual:
197 ft.

HAZNET:

Name:	V & E TREE SERVICE INC
Address:	2425 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652003
Contact:	VICTOR EGGERS-OWNER
Telephone:	7149970903
Mailing Name:	Not reported
Mailing Address:	2425 N BATAVIA
Year:	2019
Gepaid:	CAL000234681
TSD EPA ID:	AZR000520304
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000

HWTS:

Name:	V & E TREE SERVICE INC
Address:	2425 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000234681
Inactive Date:	Not reported
Create Date:	02/05/2002
Last Act Date:	08/24/2020
Mailing Name:	Not reported
Mailing Address:	2425 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652003
Owner Name:	V & E TREE SERVICE INC
Owner Address:	PO BOX 3280
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928570280
Contact Name:	VICTOR EGGERS-OWNER
Contact Address:	PO BOX 3280
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92857

NAICS:

EPA ID:	CAL000234681
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	56173
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2002-02-05 00:00:00
Inactive Date:	Not reported
Facility Name:	V & E TREE SERVICE INC
Facility Address:	2425 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported

V & E TREE SERVICE INC (Continued) **S124830993**

Facility State: CA
Facility Zip: 928650000

H73 **V & E TREE SERVICE** **CA HAZNET** **S112859823**
West **2425 NORTH BATAVIA** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92665**
0.118 mi.
623 ft. **Site 12 of 13 in cluster H**

Relative:
Higher

Actual:
197 ft.

HAZNET:
Name: V & E TREE SERVICE
Address: 2425 NORTH BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: VICTOR
Telephone: 7149970903
Mailing Name: Not reported
Mailing Address: 2425 NORTH BATAVIA

Year: 1995
Gepaid: CAC001011704
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.126

Additional Info:
Year: 1995
Gen EPA ID: CAC001011704

Shipment Date: 19950808
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950814
Manifest ID: 95570094
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

V & E TREE SERVICE (Continued) **S112859823**

HWTS:

Name:	V & E TREE SERVICE
Address:	2425 NORTH BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAC001011704
Inactive Date:	10/25/2000
Create Date:	07/26/1995
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	2425 NORTH BATAVIA
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	VICTOR EGGERS
Owner Address:	2425 NORTH BATAVIA
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	VICTOR
Contact Address:	2425 NORTH BATAVIA
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

H74 **V & E TREE SERVICE INC** **RCRA NonGen / NLR** **1024801873**
West **2425 N BATAVIA ST** **CAL000234681**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 13 of 13 in cluster H**

Relative: **Higher**

Actual: **197 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2002-02-05 00:00:00.0
Handler Name:	V & E TREE SERVICE INC	
Handler Address:		2425 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-0000
EPA ID:		CAL000234681
Contact Name:		VICTOR EGGERS-OWNER
Contact Address:		PO BOX 3280
Contact City,State,Zip:		ORANGE, CA 92857
Contact Telephone:		714-997-0903
Contact Fax:		714-637-4070
Contact Email:		PATTI@VETREESERVICE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2425 N BATAVIA
Mailing City,State,Zip:		ORANGE, CA 92865-2003
Owner Name:		V & E TREE SERVICE INC
Owner Type:		Other
Operator Name:		VICTOR EGGERS-OWNER
Operator Type:		Other
Short-Term Generator Activity:		No

V & E TREE SERVICE INC (Continued) **1024801873**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

V & E TREE SERVICE INC (Continued) **1024801873**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: V & E TREE SERVICE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3280
Owner/Operator City,State,Zip: ORANGE, CA 92857-0280
Owner/Operator Telephone: 714-997-0903
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VICTOR EGGERS-OWNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3280
Owner/Operator City,State,Zip: ORANGE, CA 92857
Owner/Operator Telephone: 714-997-0903
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-02-05 00:00:00.0
Handler Name: V & E TREE SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56173
NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J75 **COSCO FIRE PROTECTION INC** **CA HAZNET** **S113110567**
SSE **501 W SOUTHERN AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.120 mi.
636 ft. **Site 15 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:

Name:	COSCO FIRE PROTECTION INC
Address:	501 W SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	CESAR PELAEZ SAFETY DIRECTOR
Telephone:	7149748770
Mailing Name:	Not reported
Mailing Address:	321 E GARDENA BLVD
Year:	2007
Gepaid:	CAL000219459
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.627
Year:	2003
Gepaid:	CAL000219459
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	1.14675

Additional Info:

Year:	2007
Gen EPA ID:	CAL000219459
Shipment Date:	20071218
Creation Date:	3/6/2008 18:30:06
Receipt Date:	20071219
Manifest ID:	000396922GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

COSCO FIRE PROTECTION INC (Continued) **S113110567**

Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAL000219459

Shipment Date: 20031215
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031216
Manifest ID: 22634326
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031215
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031216
Manifest ID: 22634326
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: COSCO FIRE PROTECTION INC

COSCO FIRE PROTECTION INC (Continued) **S113110567**

Address:	501 W SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000219459
Inactive Date:	06/30/2010
Create Date:	06/28/2001
Last Act Date:	04/05/2011
Mailing Name:	Not reported
Mailing Address:	321 E GARDENA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GARDENA, CA 902470000
Owner Name:	COSCO FIRE PROTECTION INC
Owner Address:	321 E GARDENA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	GARDENA, CA 902470000
Contact Name:	CESAR PELAEZ SAFETY DIRECTOR
Contact Address:	2244 N PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000

NAICS:

EPA ID:	CAL000219459
Create Date:	2004-02-05 07:41:11.000
NAICS Code:	23511
NAICS Description:	Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date:	2001-06-28 00:00:00
Inactive Date:	2010-06-30 00:00:00
Facility Name:	COSCO FIRE PROTECTION INC
Facility Address:	501 W SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

EPA ID:	CAL000219459
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	23531
NAICS Description:	Electrical Contractors
Issued EPA ID Date:	2001-06-28 00:00:00
Inactive Date:	2010-06-30 00:00:00
Facility Name:	COSCO FIRE PROTECTION INC
Facility Address:	501 W SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

J76 **BERNEL INC DBA VFS FIRE & SECURITY SERVICE** **RCRA NonGen / NLR** **1024856864**
SSE **501 W SOUTHERN AVE** **CAL000421266**
< 1/8 **ORANGE, CA 92865**
0.120 mi.
636 ft. **Site 16 of 18 in cluster J**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-10-18 00:00:00.0
Handler Name:	BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Handler Address:	501 W SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000421266
Contact Name:	CRAIG LAPIERRE
Contact Address:	501 W. SOUTHERN AVE.
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-308-5090
Contact Fax:	Not reported
Contact Email:	CRAIG.L@VFSFIRE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	501 W SOUTHERN AVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	RANDY NELSON
Owner Type:	Other
Operator Name:	CRAIG LAPIERRE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDY NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	501 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-778-6070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRAIG LAPIERRE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	501 W. SOUTHERN AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-308-5090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Historic Generators:
Receive Date: 2016-10-18 00:00:00.0
Handler Name: BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92216
NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J77 **GARVIN FIRE PROTECTION** **CA HAZNET** **S113080412**
SSE **501 WEST SOUTHERN AVE** **CA HWTS** **N/A**
< 1/8 **ORANGE, CA 92666**
0.120 mi.
636 ft. **Site 17 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HAZNET:
Name: GARVIN FIRE PROTECTION
Address: 501 WEST SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926660000
Contact: PAT O'CONNELL
Telephone: 7149748770
Mailing Name: Not reported
Mailing Address: PO BOX 490

Year: 2000
Gepaid: CAL000146262
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.363

Additional Info:
Year: 2000
Gen EPA ID: CAL000146262

Shipment Date: 20000705
Creation Date: 10/23/2000 0:00:00

GARVIN FIRE PROTECTION (Continued) **S113080412**

Receipt Date:	20000804
Manifest ID:	20153636
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GARVIN FIRE PROTECTION
Address:	501 WEST SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926660000
EPA ID:	CAL000146262
Inactive Date:	06/30/2000
Create Date:	10/22/1997
Last Act Date:	09/12/2001
Mailing Name:	Not reported
Mailing Address:	PO BOX 490
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GARDENA, CA 902473217
Owner Name:	PAT OCONNELL
Owner Address:	501 WEST SOUTHERN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653217
Contact Name:	PAT O'CONNELL
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653217

J78 **GARVIN FIRE PROTECTION SYSTEMS** **CA HIST UST** **U001577489**
SSE **501 W SOUTHERN AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.120 mi.
636 ft. **Site 18 of 18 in cluster J**

Relative:
Higher

Actual:
193 ft.

HIST UST:

Name:	GARVIN FIRE PROTECTION SYSTEMS
Address:	501 W SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E949
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E949.pdf
Region:	STATE

GARVIN FIRE PROTECTION SYSTEMS (Continued) **U001577489**

Facility ID:	00000066516
Facility Type:	Other
Other Type:	FIRE PROTECTION
Contact Name:	ERIC SHIELDS
Telephone:	7149748770
Owner Name:	GARVIN FIRE PROTECTION SYSTEMS
Owner Address:	501 W. SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	501
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Sensor Instrument

Click here for Geo Tracker PDF:

I79 **EMPIRE PARKING LOT SERVICES** **RCRA NonGen / NLR** **1024834508**
WSW **2363 N BATAVIA ST** **CAL000375146**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
712 ft. **Site 6 of 9 in cluster I**

Relative: **Higher**

Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2012-06-07 00:00:00.0
Handler Name:	EMPIRE PARKING LOT SERVICES
Handler Address:	2363 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000375146
Contact Name:	COREY SPAIN
Contact Address:	2363 N BATAVIA ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-633-0300
Contact Fax:	714-464-4630
Contact Email:	CSPAIN@EMPIREPLS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2363 N BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	SCOTT FLORES
Owner Type:	Other
Operator Name:	COREY SPAIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCOTT FLORES

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2363 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-633-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COREY SPAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2363 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-633-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-06-07 00:00:00.0
Handler Name:	EMPIRE PARKING LOT SERVICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23411
NAICS Description:	HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I80
WSW
1/8-1/4
0.135 mi.
714 ft.

Relative:
Higher

Actual:
196 ft.

2387 BATAVIA
ORANGE, CA

Site 7 of 9 in cluster I

CA CHMIRS **S126977307**
N/A

CHMIRS:

Name:	Not reported
Address:	2387 BATAVIA
City,State,Zip:	ORANGE, CA
OES Incident Number:	20-4137
OES notification:	08/04/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	1015
Year:	2020
Agency:	NRC
Incident Date:	08/04/2020
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Unknown if stopped,Unknown if contained
Site Type:	Not reported

(Continued) **S126977307**

E Date:	Not reported
Substance:	PAINT FUMES / ODOR
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	Yes
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	PER NRC REPORT "CALLER STATED COMPANY IS SPRAY PAINTING BOATS AND THERE IS A STRONG PAINT ODOR IN THE AIR. THIS IS BEING DONE ON A DAILY BASIS AND IT IS NOT GOOD FOR THE ENVIRONMENT OR THE PEOPLE IN THE AREA."

I81 **K & H MARINE INC** **RCRA NonGen / NLR** **1024791025**
WSW **2387 N BATAVIA ST** **CAL000096481**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
714 ft. **Site 8 of 9 in cluster I**

Relative: **Higher**
Actual: **196 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1993-01-29 00:00:00.0
Handler Name:	K & H MARINE INC	
Handler Address:		2387 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-2001
EPA ID:		CAL000096481
Contact Name:		BOB GRANT
Contact Address:		2387 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865-2001
Contact Telephone:		714-637-8780
Contact Fax:		714-637-9121
Contact Email:		INFO@KNHMARINE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2387 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-2001
Owner Name:		BOB GRANT
Owner Type:		Other
Operator Name:		BOB GRANT

K & H MARINE INC (Continued) **1024791025**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

K & H MARINE INC (Continued) **1024791025**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BOB GRANT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2387 N BATAVIA ST
Owner/Operator City,State,Zip: ORANGE, CA 92865-2001
Owner/Operator Telephone: 714-321-5543
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BOB GRANT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2387 N BATAVIA ST
Owner/Operator City,State,Zip: ORANGE, CA 92865-2001
Owner/Operator Telephone: 714-637-8780
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1993-01-29 00:00:00.0
Handler Name: K & H MARINE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I82
WSW
1/8-1/4
0.135 mi.
714 ft.

K & H MARINE
2387 N BATAVIA ST
ORANGE, CA 92865

Site 9 of 9 in cluster I

CA CERS HAZ WASTE **S123537248**
N/A

Relative:
Higher

Actual:
196 ft.

CERS HAZ WASTE:
Name: K & H MARINE
Address: 2387 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 181882
CERS ID: 10544863
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Bob Grant, Owner. The facility is a Small Quantity Generator of waste oil and oil filters from boat repair. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to info@knhmarine.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS K & H MARINE 2387 NORTH BATAVIA ST ORANGE, CA 92865 CO0069028 EPA ID: CAL00009641 = ACTIVE On site to conduct a Hazardous Waste Generator inspection of the facility. Met this date with Bob Grant, Owner, who granted consent to enter and inspect and take photos if necessary. Facility is a boat maintenance site which conducts occasional boat oil changes as well. Hazardous waste generated on site is Waste Oil and Waste Oil Filters. Guidance documents provided this date. EPA ID is active. Manifests from Action Oil were available for review. Emergency information is posted in the office. Walked the entire lot and did not observed any signs of hazardous waste dumping. Looked in the facility dumpster also. No signs of leakage or any other signs of chemicals from any of the boats on site or other equipment (Engine blocks/engines). Labels were placed on the waste oil and waste filters this date. Report emailed to Bob Grant at info@knhmarine.com. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 181882

K & H MARINE (Continued) **S123537248**

Facility Name:	K & H Marine
Env Int Type Code:	HWG
Program ID:	10544863
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.827950
Longitude:	-117.860890

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Grant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Identification Signer
Entity Name:	BOB GRANT
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2420 LASSALETTE CT
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92503

K & H MARINE (Continued) **S123537248**

Affiliation Phone:	(714) 321-5543
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 321-5543
Affiliation Type Desc:	Parent Corporation
Entity Name:	K & H Marine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K83 **PADILLA CONSTRUCTION CO** **RCRA NonGen / NLR** **1026722206**
SW **2323 N BATAVIA ST** **CAL000459261**
1/8-1/4 **ORANGE, CA 92865**
0.146 mi.
770 ft. **Site 1 of 21 in cluster K**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:	2021-01-07 00:00:00.0
Handler Name:	PADILLA CONSTRUCTION CO
Handler Address:	2323 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000459261
Contact Name:	DENNIS DAVIES
Contact Address:	1620 N BRIAN ST
Contact City,State,Zip:	ORANGE, CA 92867
Contact Telephone:	714-715-0127
Contact Fax:	714-685-8501
Contact Email:	DDAVIES@PADILLACONSTRUCTION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Actual:
191 ft.

PADILLA CONSTRUCTION CO (Continued) **1026722206**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1620 N BRIAN ST
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	RALPH PADILLA
Owner Type:	Other
Operator Name:	DENNIS DAVIES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:29.0

PADILLA CONSTRUCTION CO (Continued) **1026722206**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENNIS DAVIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1620 N BRIAN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-715-0127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALPH PADILLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1620 N BRIAN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-685-8558
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-01-07 00:00:00.0
Handler Name:	PADILLA CONSTRUCTION CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	238310
NAICS Description:	DRYWALL AND INSULATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

PADILLA CONSTRUCTION CO (Continued) **1026722206**

Evaluation Action Summary:
Evaluations: No Evaluations Found

84
ESE
1/8-1/4
0.146 mi.
772 ft.

BC RENTALS **RCRA NonGen / NLR** **1024872374**
320 W FREEDOM AVE **CAL000441021**
ORANGE, CA 92865

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-11-21 00:00:00.0
Handler Name:	BC RENTALS	
Handler Address:		320 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000441021
Contact Name:		MARK CHANDLER
Contact Address:		320 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		951-345-5178
Contact Fax:		Not reported
Contact Email:		MARK@BCTRAFFIC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		638 W SOUTHERN AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		BC RENTALS INC DBA BC TRAFFIC
Owner Type:		Other
Operator Name:		MARK CHANDLER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

BC RENTALS (Continued) **1024872374**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BC RENTALS INC DBA BC TRAFFIC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	638 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-1190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK CHANDLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 W FREEDOM AVE

BC RENTALS (Continued) **1024872374**

Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 951-345-5178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-11-21 00:00:00.0
Handler Name: BC RENTALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L85 **CARRI CONSTRUCTION** **RCRA NonGen / NLR** **1024770924**
SSW **730 W. SOUTHERN AVENUE** **CAC002990831**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
775 ft. **Site 1 of 4 in cluster L**

Relative: Higher
Actual: 193 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-11-28 00:00:00.0
Handler Name: CARRI CONSTRUCTION
Handler Address: 730 W. SOUTHERN AVENUE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAC002990831
Contact Name: JOE CARRI
Contact Address: 730 W. SOUTHERN AVENUE
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-998-1101
Contact Fax: 714-998-1131
Contact Email: CARRIINC@PACBELL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

CARRI CONSTRUCTION (Continued) **1024770924**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	730 W. SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CAROL CARRI
Owner Type:	Other
Operator Name:	JOE CARRI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:51:39.0

CARRI CONSTRUCTION (Continued) **1024770924**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAROL CARRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W. SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-1101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOE CARRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W. SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-1101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-28 00:00:00.0
Handler Name: CARRI CONSTRUCTION	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	236220
NAICS Description:	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

CARRI CONSTRUCTION (Continued) **1024770924**

Evaluation Action Summary:
Evaluations: No Evaluations Found

L86
SSW
1/8-1/4
0.147 mi.
775 ft.

CARRI CONSTRUCTION INC.
730 W SOUTHERN AVENUE
ORANGE, CA 92865

Site 2 of 4 in cluster L

RCRA NonGen / NLR **1025835310**
CAC003014894

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-05-14 00:00:00.0
Handler Name:	CARRI CONSTRUCTION INC.
Handler Address:	730 W SOUTHERN AVENUE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003014894
Contact Name:	JOE CARRI JR.
Contact Address:	730 W SOUTHERN AVENUE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-1101
Contact Fax:	714-998-1131
Contact Email:	CARRIINC@PACBELL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	730 W SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CAROL CARRI
Owner Type:	Other
Operator Name:	JOE CARRI JR.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:35:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOE CARRI JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-1101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAROL CARRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W SOUTHERN AVENUE

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-998-1101
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-05-14 00:00:00.0
Handler Name: CARRI CONSTRUCTION INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L87 **SOUTH COAST STEEL SERVICE INC** **RCRA NonGen / NLR** **1024814497**
SSW **746 W SOUTHERN AVE** **CAL000309270**
1/8-1/4 **ORANGE, CA 92865**
0.155 mi.
817 ft. **Site 3 of 4 in cluster L**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2006-07-19 00:00:00.0
Handler Name: SOUTH COAST STEEL SERVICE INC
Handler Address: 746 W SOUTHERN AVE
Handler City,State,Zip: ORANGE, CA 92865-3222
EPA ID: CAL000309270
Contact Name: DAVID SQUIRES
Contact Address: 746 W SOUTHERN AVE
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-283-8000
Contact Fax: 714-283-8001
Contact Email: DAVE@SOUTHCOASTSTEEL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	746 W SOUTHERN AVE
Mailing City,State,Zip:	ORANGE, CA 92865-3222
Owner Name:	SOUTH COAST STEEL SERVICE INC
Owner Type:	Other
Operator Name:	DAVID SQUIRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:24.0

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID SQUIRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	746 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTH COAST STEEL SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	746 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-3222
Owner/Operator Telephone:	714-283-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-07-19 00:00:00.0
Handler Name:	SOUTH COAST STEEL SERVICE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42151
NAICS Description:	METAL SERVICE CENTERS AND OFFICES
NAICS Code:	44411
NAICS Description:	HOME CENTERS
NAICS Code:	44419

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

NAICS Description: OTHER BUILDING MATERIAL DEALERS

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

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L88 **ORANGE PRECISION CIRCUITS** **SEMS-ARCHIVE** **1000315092**
SSW **812 SOUTHERN AVE** **CORRACTS** **CAD097577035**
1/8-1/4 **ORANGE, CA 92865** **RCRA-TSDF**
0.161 mi. **RCRA-SQG**
851 ft. **Site 4 of 4 in cluster L** **CA ENVIROSTOR**
CA HIST UST
Relative: **FINDS**
Higher **ECHO**
CA HAZNET
Actual: **CA HWP**
193 ft. **CA CERS**
CA HWTS

SEMS Archive:
Site ID: 0901690
EPA ID: CAD097577035
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92665
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901690
EPA ID: CAD097577035
Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-11-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901690
EPA ID: CAD097577035

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-12-01 05:00:00
Finish Date: 1980-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901690
EPA ID: CAD097577035
Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-04-01 06:00:00
Finish Date: 1985-11-01 06:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Address 2: Not reported
EPA ID: CAD097577035
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ORANGE PRECISION CIRCUITS
Handler Address: 812 SOUTHERN AVE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAD097577035
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	812 SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92665
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ORANGE PRECISION CIRCUITS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:02:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-12-17 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-12-13 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-05-07 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-07-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-10-30 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-01-12 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1989-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1988-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 1987-07-22 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-11-06 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-02-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	19374
Final Monetary Amount:	19374
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19374

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-10-18 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Actual Return to Compliance Date: 1989-12-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	19374
Final Monetary Amount:	19374
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19374

Evaluation Action Summary:

Evaluation Date:	1989-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	1987-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-10-30 00:00:00.0
Evaluation Responsible Agency:	State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-07-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-15 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Handler Address:	812 SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD097577035
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	812 SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92665
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ORANGE PRECISION CIRCUITS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:02:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

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

Receive Date: 1980-12-17 00:00:00.0
Handler Name: ORANGE PRECISION CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-12-13 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-05-07 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-07-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Identifier:	002
Date of Enforcement Action:	1988-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-10-30 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1989-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1988-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 1987-07-22 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-11-06 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 19374
Final Monetary Amount: 19374
Paid Amount: Not reported
Final Count: 1
Final Amount: 19374

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 19374
Final Monetary Amount: 19374
Paid Amount: Not reported
Final Count: 1
Final Amount: 19374

Evaluation Action Summary:
Evaluation Date: 1989-10-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-05-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Scheduled Compliance Date: 1987-07-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-07-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-15 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

ENVIROSTOR:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 926650000
Facility ID:	80001732
Status:	No Further Action
Status Date:	05/01/2012
Site Code:	400312
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Rita Kamat
Division Branch:	Cleanup Chatsworth
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82512
Longitude:	-117.8608
APN:	374-613-04
Past Use:	ABOVE GROUND STORAGE TANKS, METAL RECLAMATION, RECYCLING - OTHER
Potential COC:	Lead Trichloroethylene (TCE Copper and compounds
Confirmed COC:	30013-NO Copper and compounds 30027-NO
Potential Description:	SOIL, SV
Alias Name:	374-613-04
Alias Type:	APN
Alias Name:	CAD097577035
Alias Type:	EPA Identification Number
Alias Name:	110008263645
Alias Type:	EPA (FRS #)
Alias Name:	400312
Alias Type:	Project Code (Site Code)
Alias Name:	30360250
Alias Type:	Envirostor ID Number
Alias Name:	80001732
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	08/05/2002
Comments:	RFA’s are completed in-house and need not be approved
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	11/01/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/19/2011
Comments: The report was deemed necessary to terminate corrective action and is approved via the ytermination of corrective action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVENUE
City,State,Zip: ORANGE, CA 92665
Facility ID: 30360250
Status: Refer: RCRA
Status Date: 08/28/1995
Site Code: 400312
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82507
Longitude: -117.8608
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1995
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: Preliminary Assessment Done (Cercla 104): Operation is manufacturing of printed circuit boards. 1000-gallon tanks, 1500-gallon underground sump onsite. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/02/1983
Comments: Facility identified. DHS ISD inspection - permit exemption required. No storage over ninety days. Records Search: County Sanititation issued Class I Waste- water Permit (06/01/79). ISD issued 01/04/82. County Sanitation Inspection (01/27/82) - Faulty back-up for overflow of waste tank.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: ORANGE PRECISION CIRCUITS DIV
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC6D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6D.pdf
Region: STATE
Facility ID: 00000054227
Facility Type: Other
Other Type: PRINTED CIR. MFG.
Contact Name: DENNIS WOJTKIEWICZ

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Telephone:	7146372210
Owner Name:	ORANGE PRECISION CIRCUITS DIV.
Owner Address:	812 SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	002
Year Installed:	1978
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	001
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110008263645

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000315092
Registry ID:	110008263645
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008263645
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865

HAZNET:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	ORANGE PRECISION CIRCUITS
Telephone:	7146372210

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Mailing Name: Not reported
Mailing Address: 812 W SOUTHERN AVE

Year: 1994
Gepaid: CAD097577035
TSD EPA ID: NC330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: CAD008488025
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 3.7947

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: R01 - Recycler
Tons: 1.8765

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: CAD008488025
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 2.0016

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: 01 -
Tons: 0.8757

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: HFHQ38000457
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: 15 -
Tons: 0.8757

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: HFHQ38000457
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: 15 -
Tons: 0.5421

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NV33-001-000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Tons: 0

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 14.3276

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 54.2071

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

Additional Info:
Year: 1994
Gen EPA ID: CAD097577035

Shipment Date: 19940127
Creation Date: 10/19/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 89941141
Trans EPA ID: CAD982515868
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NC330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0
Waste Quantity: 10
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:
EPA ID: CAD097577035
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Cleanup Status: CLOSED
Latitude: 33.82512
Longitude: -117.8608
Facility Type: Historical - Non-Operating

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400312
Senate District:	37
Assembly District:	68
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Inactive facility undergoing Corrective Action: Orange Precision Circuits (OPC) Facility consists of one building. The Facility operated from 1979 to October 1989. The Facility sits on a parcel which is 135 by 250 feet and covers 11,000 square feet or 0.6 acres at 812 Southern Avenue in the City of Orange. All operations were performed in the building. A parking area lies to the south and west of the building. Operations involved the manufacture of printed circuit boards. The Facility operated two hazardous waste units (HWMUs), a former 1,500-gallon underground storage tank (UST) (elementary neutralization) used to neutralize acid and caustic solutions for off-site disposal (HWMU1) and a 1000-gallon above-ground storage tanks (AST) used to store spent copper etchant (HWMU2). An Interim Status Document was issued to the facility on January 4, 1982. The Facility sought a variance in the 1983 for the elementary neutralization unit. The variance was initially granted on July 7, 1987 and later, upon review by DTSC, denied. In October 1989, OPC vacated the site and the land owner, Mr. Amos Deacon, Jr. took responsibility for closure of the regulated units and site cleanup. Mr. Deacon retained Waste Materials Management to prepare a Closure Plan. This Closure Plan, dated May 6, 1991, was submitted to DTSC and was modified by DTSC on February 24, 1992 as part of approval. The HWMU-2 had been removed prior to the facility being vacated by the operators in October 1989. HWMU-1 was removed by Waste Materials Management in 1992. Both of the tanks contained metal waste from plating operations. As part of the closure activities sampling was performed at the two hazardous waste management units. The closure activities were described in a certification report entitled Report of Subsurface Contamination Assessment dated April 29, 1992 prepared by Applied Geotechnical Engineering, Inc. DTSC acknowledged the certification on June 11, 1993.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA Interim Status Permit
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	76-80%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	04/25/1989

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	04/29/1988

Closure:

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	04/29/1992

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	06/11/1993

Alias:

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110008263645

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Envirostor ID Number
Alias:	30360250

EPA ID:	CAD097577035
Facility Type:	Historical - Non-Operating
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400312

CERS:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 926650000
Site ID:	210330
CERS ID:	CAD097577035
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	ORANGE PRECISION CIRCUITS
Entity Title:	Not reported
Affiliation Address:	INACT PER NONDEL 98VQ FINALNOTICE - CR
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Affiliation Type Desc: Facility Owner
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: 812 SOUTHERN AVENUE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Name: ORANGE PRECISION CIR
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 340981
CERS ID: 80001732
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Richard Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: RITA KAMAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
EPA ID: CAD097577035
Inactive Date: 06/30/1998
Create Date: 07/23/1982
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 812 W SOUTHERN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653224
Owner Name: ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Owner Address:	812 SOUTHERN AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	ORANGE PRECISION CIRCUITS
Contact Address:	INACT PER NONDEL 98VQ FINAL
Contact Address 2:	NOTICE - CR
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAD097577035
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	3342
NAICS Description:	Communications Equipment Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Address:	812 SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926650000

89
North
1/8-1/4
0.162 mi.
857 ft.

ELAINE NORR **RCRA NonGen / NLR** **1025832156**
541 E BRENTWOOD AVE **CAC003011719**
ORANGE, CA 92865

Relative:
Higher

Actual:
203 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-04-24 00:00:00.0
Handler Name:	ELAINE NORR	
Handler Address:		541 E BRENTWOOD AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003011719
Contact Name:		ELAINE NORR
Contact Address:		541 E BRENTWOOD AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-644-0557
Contact Fax:		Not reported
Contact Email:		TAMY@PEASOLUTIONS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		541 E BRENTWOOD AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ELAINE NORR
Owner Type:		Other
Operator Name:		ELAINE NORR
Operator Type:		Other

ELAINE NORR (Continued) **1025832156**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

ELAINE NORR (Continued) **1025832156**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ELAINE NORR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	541 E BRENTWOOD AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-644-0557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELAINE NORR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	541 E BRENTWOOD AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-644-0557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-04-24 00:00:00.0
Handler Name: ELAINE NORR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

90
South
1/8-1/4
0.164 mi.
865 ft.

PAUL M WOLFF CO
536 W SOUTHERN AVE
ORANGE, CA 92865

RCRA-SQG
CA HAZNET
CA CERS
CA HWTS

1010562061
CAR000186320

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date Form Received by Agency:		2007-08-02 00:00:00.0
Handler Name:	PAUL M WOLFF CO	
Handler Address:		536 W SOUTHERN AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAR000186320
Contact Name:		JOSH TIPPETTS
Contact Address:		536 W SOUTHERN AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-0630
Contact Fax:		Not reported
Contact Email:		JTIPPETTS@PAULWOLFF.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		536 W SOUTHERN AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ADAM LUDVIGSON
Owner Type:		Private
Operator Name:		ADAM LUDVIGSON
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-08-21 13:35:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADAM LUDVIGSON
Legal Status:	Private
Date Became Current:	2007-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

PAUL M WOLFF CO (Continued) **1010562061**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ADAM LUDVIGSON
Legal Status: Private
Date Became Current: 2007-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 536 W SOUTHERN AVE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2007-08-02 00:00:00.0
Handler Name: PAUL M WOLFF CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23839
NAICS Description: OTHER BUILDING FINISHING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: JOSH TIPPETTS
Telephone: 7149740630
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: NVT330010000

PAUL M WOLFF CO (Continued) **1010562061**

CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.003

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.452

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: AZR000030452
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.418

Additional Info:
Year: 2007
Gen EPA ID: CAR000186320

Shipment Date: 20070917
Creation Date: 3/5/2008 18:30:06
Receipt Date: 20071002
Manifest ID: 003026979JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.089
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070917
Creation Date: 3/5/2008 18:30:06
Receipt Date: 20071002
Manifest ID: 003026979JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)

PAUL M WOLFF CO (Continued) **1010562061**

TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

PAUL M WOLFF CO (Continued) **1010562061**

Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070908
Manifest ID:	003026474JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PAUL M WOLFF COMPANY INC
Address:	536 W SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	363368
CERS ID:	10545109
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	363368
Site Name:	Paul M Wolff Company Inc
Violation Date:	12-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

PAUL M WOLFF CO (Continued) **1010562061**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	363368
Facility Name:	Paul M Wolff Company Inc
Env Int Type Code:	HMBP
Program ID:	10545109
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825100
Longitude:	-117.858100

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Josh Tippetts
Entity Title:	Not reported
Affiliation Address:	460 N Geneva Rd
Affiliation City:	Lindon
Affiliation State:	UT
Affiliation Country:	Not reported
Affiliation Zip:	84042
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	536 W Southern Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Affiliation Zip: 92865
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: Paul M Wolff Company Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josh Tippetts
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: 536 W Southern Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 420-5524

Affiliation Type Desc: Operator
Entity Name: Paul M Wolff Co
Entity Title: Not reported
Affiliation Address: Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 785-3336

HWTS:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000186320
Inactive Date: 06/30/2008
Create Date: 09/11/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: PAUL M WOLFF CO
Owner Address: 536 W SOUTHERN AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: JOSH TIPPETTS
Contact Address: 536 W SOUTHERN AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000

K91 **LAS FLORES LANDSCAPE INC** **CA CERS HAZ WASTE** **S117642110**
WSW **2336 N BATAVIA** **CA PEST LIC** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.165 mi.
869 ft. **Site 2 of 21 in cluster K**

Relative: Higher

Actual: 191 ft.

CERS HAZ WASTE:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Site ID: 426576
CERS ID: 10566868
CERS Description: Hazardous Waste Generator

PEST LIC:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Type: PCM
Categories: Not reported
License No: 38297
Issued or Renewed Date: 01/12/2021
Expiration Date: 12/31/2022

CERS:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

City,State,Zip: ORANGE, CA 92865
Site ID: 426576
CERS ID: 10566868
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/13/2014. The drums storing hazardous waste were not marked with the required identifying infomation. Labels were provided for use. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 11-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: After a review of your EPA ID # on the DTSC website, it appears that your EPA ID # (CAL000347195) is inactive. please visit https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and fill out form 1358 (last pg on website) immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 05-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Debbie Hamby, corporate secretary, was present for the inspection and provided

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card was provided for use if needed. report PDF to lasfloreslancscape@sbcglobal.net

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Joe Hamby, President. The facility is a Very Small Quantity Generator of automotive repair wastes from maintenance on vehicles and equipment. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is NOT active. Please completed DTSC EPA ID Application, Form 1358, attached with this report. Complete the application and send it to DTSC or call DTSC with the information provided to reactivate your EPA ID number. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted - CERS Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Facility Info Accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation I352 was cited 11/29/16 for failure to have an active EPA ID number under current ownership. The facility has an EPA ID number under its current ownership - CAL000347195. This violation is corrected. The facility has no outstanding violations remaining.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with shop manager Juan Barra of Las Flores Landscape. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included used motor oil, used antifreeze, and used filters. All containers were labeled and stored properly on site. Waste manifests for all waste streams were available for review. Your EPA ID # for your facility is INACTIVE (See violation I352 above). Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Hamby
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Joel Hamby
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joel Hamby
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Las Flores Landscape, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 720-1479

Affiliation Type Desc:	Parent Corporation
Entity Name:	LAS FLORES LANDSCAPE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Las Flores Landscape, Inc
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 282-0130

M92 **SCOPE PACKAGING** **CA SWEEPS UST** **1000345803**
East **240 W FLETCHER AVE** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA NPDES**
0.166 mi. **CA WDS**
878 ft. **Site 1 of 2 in cluster M** **CA CIWQS**

Relative:
Higher

Actual:
198 ft.

SWEEPS UST:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	800009
Number:	9
Board Of Equalization:	44-016994
Referral Date:	04-03-89
Action Date:	12-20-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800009-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-03-89
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

CA FID UST:

Facility ID:	30009184
Regulated By:	UTNKA
Regulated ID:	000F0240T
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	0000000000
Mail To:	Not reported
Mailing Address:	P.O. BOX 3768
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Comments: Not reported
Status: Active

NPDES:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006339
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/25/2017
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411
Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn
Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I006339
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149984411
Facility Contact:	WILLIAM FLINN
Agency Name:	FLINN WILLIAM & JUDY
Agency Address:	240 W. FLETCHER AVE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIAM FLINN
Agency Telephone:	7149984411
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

SCOPE PACKAGING (Continued) **1000345803**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Scope Packaging Inc
Agency Address:	240 W Fletcher St, Orange, CA 92865
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006339
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/24/1992
Termination Date:	07/06/2017
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8294
Longitude:	-117.85465

M93 **SCOPE PACKAGING INC** **CA UST** **U004264425**
East **240 W FLETCHER DR** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.166 mi.
878 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
198 ft.

UST:

Name:	L & W SUPPLY
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82872
Longitude:	-117.85556

Name:	SCOPE PACKAGING INC
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426

SCOPE PACKAGING INC (Continued) **U004264425**

Permitting Agency: Orange County Environmental Health
Latitude: 33.82872
Longitude: -117.85556

N94 **FISHER PRINTING INC** **CA AST** **S113078918**
SSE **2257 N PACIFIC ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS TANKS**
0.167 mi. **CA HAZNET**
881 ft. **Site 1 of 3 in cluster N** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
195 ft.

AST:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Fisher Printing, Inc
Total Gallons:	Not reported
CERSID:	10542250
Facility ID:	FA0029484
Business Name:	FISHER PRINTING INC
Phone:	7149989200
Fax:	7149988400
Mailing Address:	2257 North Pacific Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Fisher Printing, Inc
Operator Phone:	7149989200
Owner Phone:	7149989200
Owner Mail Address:	2257 North Pacific Street
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Fisher Printing
Property Owner Phone:	7149989200
Property Owner Mailing Address:	2257 North Pacific Street
Property Owner City:	orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000143840

CERS HAZ WASTE:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	174749
CERS ID:	10542250
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	174749
CERS ID:	10542250

FISHER PRINTING INC (Continued) **S113078918**

CERS Description: Aboveground Petroleum Storage

HAZNET:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652615
Contact:	BOB GLINES
Telephone:	7149989200
Mailing Name:	Not reported
Mailing Address:	2257 N PACIFIC ST
Year:	2019
Gepaid:	CAL000143840
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.91740
Year:	2017
Gepaid:	CAL000143840
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2016
Gepaid:	CAL000143840
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.834
Year:	2015
Gepaid:	CAL000143840
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2015
Gepaid:	CAL000143840
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.8348
Year:	2014
Gepaid:	CAL000143840
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

FISHER PRINTING INC (Continued) **S113078918**

	percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.418
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.627
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.836

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000143840
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100609
Manifest ID:	006911217JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20100415
Creation Date:	7/19/2010 18:30:08
Receipt Date:	20100421
Manifest ID:	006872064JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100415
Creation Date:	12/16/2010 18:30:09
Receipt Date:	20100421
Manifest ID:	006872065JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000143840

Shipment Date:	20171201
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	000194929DAT

FISHER PRINTING INC (Continued) **S113078918**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000143840

Shipment Date: 20121211
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121214
Manifest ID: 009347406JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121211
Creation Date: 2/17/2013 22:15:06
Receipt Date: 20121214
Manifest ID: 009347406JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G

FISHER PRINTING INC (Continued) **S113078918**

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

Additional Info:

Year:	2006
Gen EPA ID:	CAL000143840
Shipment Date:	20061030
Creation Date:	6/29/2007 18:30:33
Receipt Date:	20061106
Manifest ID:	001677124JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060928
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061004
Manifest ID:	001554660JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20060713
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060724
Manifest ID:	25172551
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060620
Manifest ID:	25172665
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060612
Manifest ID:	25168601
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	12/20/2006 18:31:14
Receipt Date:	20060601
Manifest ID:	25168602
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060501
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060517
Manifest ID:	25104490
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.6
Waste Quantity:	9200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060420
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060508

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	25104438
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000143840
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	004397425JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	5/11/2009 18:30:47
Receipt Date:	20090112
Manifest ID:	004864281JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090112
Manifest ID:	004864282JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2007
Gen EPA ID:	CAL000143840
Shipment Date:	20071129
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071210
Manifest ID:	003009492JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071129
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071206
Manifest ID:	003009493JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071029
Manifest ID:	003008199JJK
Trans EPA ID:	CAR000047696

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071011
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20071015
Manifest ID:	003008200JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070913
Creation Date:	6/4/2008 18:30:16
Receipt Date:	20070927
Manifest ID:	003006820JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.016
Waste Quantity:	2032
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070809
Manifest ID:	003013364JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.797
Waste Quantity:	1594
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070628
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070716
Manifest ID:	003013014JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.0975
Waste Quantity:	2195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20070509
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070510
Manifest ID:	001931631JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070503
Creation Date:	12/20/2007 18:30:27
Receipt Date:	20070514
Manifest ID:	001931630JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070402
Creation Date:	12/10/2007 18:30:41
Receipt Date:	20070409
Manifest ID:	001930633JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000143840
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste

FISHER PRINTING INC (Continued) **S113078918**

RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970910
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970912
Manifest ID:	96173299
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000143840
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000143840
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00

FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000143840
Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110629
Manifest ID:	007523549JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110629
Manifest ID:	007523548JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110218
Manifest ID:	006912484JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224

FISHER PRINTING INC (Continued) **S113078918**

Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000143840
Shipment Date:	20081113
Creation Date:	4/8/2009 18:30:08
Receipt Date:	20081124
Manifest ID:	004402699JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080918
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20080925
Manifest ID:	004404880JJK

FISHER PRINTING INC (Continued) **S113078918**

Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080807
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080815
Manifest ID:	004404576JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080721
Creation Date:	12/11/2008 18:30:30
Receipt Date:	20080731
Manifest ID:	004396893JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080630
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080707
Manifest ID:	004396582JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080626
Manifest ID:	001678439JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.485
Waste Quantity:	2970
Quantity Unit:	P
Additional Code 1:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	8/8/2008 18:30:29
Receipt Date:	20080623
Manifest ID:	001678440JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:49
Receipt Date:	20080606
Manifest ID:	003512713JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080609

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	003512712JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080512
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080519
Manifest ID:	003512263JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000143840

Shipment Date:	20141008
Creation Date:	12/31/2014 22:14:53
Receipt Date:	20141013
Manifest ID:	012892355JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	10/31/2014 22:14:44
Receipt Date:	20140902
Manifest ID:	012891960JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	174749
CERS ID:	10542250
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	174749
Site Name:	FISHER PRINTING INC
Violation Date:	09-11-2019
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to manage a recyclable material pursuant to HSC 6.5

FISHER PRINTING INC (Continued) **S113078918**

	25143.2(b), (c), or (d).
Violation Notes:	Within 30 days please complete and submit a Recyclable Materials Report in California Environmental Reporting System (CERS) for the ink material being recycled. Based on bills of lading, over 100kg/month of ink is being shipped to Canada for recycling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed CERS submissions with supervisor. He had reviewed Fisher's submissions for two different addresses. Biz notifications do not match EC programs / billing. Issues to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FISHER PRINTING INC (Continued) **S113078918**

Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility's 2-18-15 submission on CERS claims APST at both the 2341 and 2257 N Pacific St. addresses. Inspection to be conducted. APSA submission states documents are stored at facility. APSA submissions accepted. >> Haz mat inventory forms reviewed. Chemical compositions did not identify petroleum products.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS indicated APST facility. On site inspections to be conducted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FISHER PRINTING INC 2257 N PACIFIC ST ORANGE 92865 On site for an above ground petroleum storage tank (APST) inspection. Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). The facility reported via CERS that there is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The hazardous material inventory forms reported 1,490 gallons in qualified on site storage. Inventory disclosed Blanket wash, vactra oil and oily water stored on site in 55 gallon or larger containers. The facility had a Spill Control and Countermeasure (SPCC) plan. The plan was on site and available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Bob Glines, director of operations, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We reviewed the required identifying information to be marked on containers storing hazardous waste. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the

FISHER PRINTING INC (Continued) **S113078918**

last year were reviewed. The facility handles their waste ink as excluded recyclable material (ERM). A separate report was prepared for the hazardous waste recycler inspection. The facility had an emergency plan, which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste re-cycler inspection. The facility handles their waste ink as excluded recyclable material (ERM). Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. The storage containers of the facilityG s ERM were labeled with the required information. Receipts for the transfer and sale of the ERM for the manufacture of black inks (off site recycling) were on site and available for review. The records for the last year were reviewed. Records stated that the ERM was transported to Canada for recycling. The facility had an emergency plan, which provided spill response directions and emergency contact numbers for the employees. report PDF to Bob Glines

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Robert Glines, Maintenance Manager, The facility has the following aboveground petroleum storage capacity: - (x15) 300 gallon totes of various inks - (x4) 55 gallon drums of ink excluded recyclable material - (x2) 55 gallon drums of waste oil - 275 gallon tote of blanket wash - (x2) 55 gallon drums of ink The APSTs on site have secondary containment, which are free of liquid and debris. Absorbent material and spill socks are stored in areas where petroleum is kept. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/8/15, was available for review. Employee training records for employees that conduct oil-handling activities were available for review. Weekly inspection logs of APSTs were available for review. No APST violations were observed this date. This inspection report was sent to bobg@fisherprinting.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Robert Glines, Maintenance Manager. The facility is a Small Quantity Generator of used oil and oily debris generated from maintenance of machinery. Walked throughout the facility and observed the facilityG s

FISHER PRINTING INC (Continued) **S113078918**

Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The facility is also recycling waste ink. Various colors of ink are consolidated in 55 gallon drums, which are then picked up by Caneda America and shipped to a manufacturing facility in Canada. The ink is filtered and reused as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Containers were observed stored closed and properly labeled as Excluded Recyclable Material. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste Recycler inspection. Met with Robert Glines, Maintenance Manager. Recycling activities were discussed and observed. Recyclable ink material of various colors is recovered from printing machines and collected in 55 gallon drums. Drums were observed properly labeled as Excluded Recyclable Material (ERM). ERM is picked up by Caneda America and shipped to an ink manufacturing in Canada, from which the facility purchases product ink. The ERM is recycled and used as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Bills of lading were available for review. Emergency contingency plan was available for review. The facility has not submitted an Excluded Recyclable Materials report to California Environmental Reporting System (CERS). Within 30 days please complete the ERM report and submit it to CERS. This inspection report was sent to bobg@fisherprinting.com.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed HSC for application to canada bound ERM
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed APSA section on CERS. Business activities stated that the facility had over 1,320 gallons of petroleum products (new or used) in above ground storage containers/tanks sized 55 gallons or greater. checked HM inventory for info on which products and container size. Most recent submittal 4-23-15 reviewed. Blanket wash / has petroleum naphtha / 275 G largest container / maximum mount 775 G Vactra oil / oil product / 55 G largest container / maximum amount 75 G (thus 55 G

FISHER PRINTING INC (Continued) **S113078918**

	in qualified storage) oily water / has petroleum naptha / 55 G largest container / maximum amount 660 G Total was 1490 in qualified storage. Completed A21
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	For the record, a copy of facility's SPCC plan, signed 10-8-15, was provided as requested and reviewed for adequacy. Plan copy was added to in house file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No

FISHER PRINTING INC (Continued) **S113078918**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed SPCC plan, dated 10-8-15. Blanket wash, oil, and oily water identified. Heat set lithographic ink were identified as oil product. Total capacity was identified as 7020 gallons.Secondary containment was identified as spill pallets, spill kits. Secondary containment was state to not be required for storage indoors and where storm drain connection is greater than 500 yards. Training was identified as "periodic". (minimum annual training required). Inspections was identified as monthly.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received and reviewed the facility's documents submitted to address violation (R029), which was cited on the 9-9-15 hazardous waste recycler inspection report. The documents addressed the requirements for ERM that is transported out of country for recycling, except for 25162.1 (b)(4). For each individual shipment, the value of the shipment material must be identified. Violation (R029) was corrected, with the caveat that the value of the material be identified as required. report PDF to Bob Glines
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Coordinates:

Site ID:	174749
Facility Name:	FISHER PRINTING INC
Env Int Type Code:	HWG
Program ID:	10542250
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825560
Longitude:	-117.856830

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-9200
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA

FISHER PRINTING INC (Continued) **S113078918**

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

Affiliation Type Desc: Environmental Contact
Entity Name: LARRY NEENAN
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Parent Corporation
Entity Name: FISHER PRINTING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Larry Neenan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Larry Neenan
Entity Title: EHS

FISHER PRINTING INC (Continued) **S113078918**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Fisher Printing
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-9200

HWTS:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652615
EPA ID:	CAL000143840
Inactive Date:	Not reported
Create Date:	05/08/1996
Last Act Date:	08/25/2020
Mailing Name:	Not reported
Mailing Address:	2257 N PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652615
Owner Name:	WILLARD J FISCHER
Owner Address:	2257 N PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652615
Contact Name:	DAN FISCHER
Contact Address:	2257 N PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000143840
Create Date:	2013-04-02 07:48:29.000
NAICS Code:	323114
NAICS Description:	Quick Printing
Issued EPA ID Date:	1996-05-08 00:00:00
Inactive Date:	Not reported
Facility Name:	FISHER PRINTING INC
Facility Address:	2257 N PACIFIC ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928652615

N95
SSE
1/8-1/4
0.167 mi.
881 ft.

FISHER PRINTING, INC.
2257 NORTH PACIFIC STREET
ORANGE, CA 92865

Site 2 of 3 in cluster N

RCRA-SQG | **1007200259** / **CAL000094290**

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:

Date Form Received by Agency:		2002-02-16 00:00:00.0
Handler Name:	FISHER PRINTING, INC.	
Handler Address:		2257 NORTH PACIFIC STREET
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000094290
Contact Name:		RICK REY
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		714-998-9200
Contact Fax:		Not reported
Contact Email:		RICKR@FISHERSOFT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2257 NORTH PACIFIC STREET
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

FISHER PRINTING, INC. (Continued) **1007200259**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Historic Generators:

Receive Date:	2002-02-16 00:00:00.0
Handler Name:	FISHER PRINTING, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date: 2002-02-16 00:00:00.0
Handler Name: FISHER PRINTING, INC.

FISHER PRINTING, INC. (Continued) **1007200259**

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

List of NAICS Codes and Descriptions:

NAICS Code:	32311
NAICS Description:	PRINTING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N96 **FISHER PRINTING INC** **RCRA NonGen / NLR** **1024793907**
SSE **2257 N PACIFIC ST** **CAL000143840**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
881 ft. **Site 3 of 3 in cluster N**

Relative: **Higher**

Actual: **195 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1996-05-08 00:00:00.0
Handler Name:	FISHER PRINTING INC	
Handler Address:		2257 N PACIFIC ST
Handler City,State,Zip:		ORANGE, CA 92865-2615
EPA ID:		CAL000143840
Contact Name:		BOB GLINES
Contact Address:		2257 N PACIFIC ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-998-9200
Contact Fax:		000-000-0000
Contact Email:		BOBG@FISHERPRINTING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2257 N PACIFIC ST
Mailing City,State,Zip:		ORANGE, CA 92865-2615
Owner Name:		WILLARD J FISCHER
Owner Type:		Other
Operator Name:		BOB GLINES

FISHER PRINTING INC (Continued) **1024793907**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

FISHER PRINTING INC (Continued) **1024793907**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOB GLINES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2257 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLARD J FISCHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2257 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2615
Owner/Operator Telephone:	714-998-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-05-08 00:00:00.0
Handler Name: FISHER PRINTING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K97 **GOLD TRANSPORT** **CA LUST** **S102430823**
SW **2288 BATAVIA** **CA HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
888 ft. **Site 3 of 21 in cluster K**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Name:	GOLD TRANSPORT
Address:	2288 BATAVIA ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001476T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901122
How Stopped Date:	10/3/1991
Enter Date:	Not reported
Date Confirmation of Leak Began:	10/21/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/21/1991
Enforcement Date:	Not reported
Close Date:	1/6/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8258768
Longitude:	-117.8622417
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency

GOLD TRANSPORT (Continued) **S102430823**

Local Agency: Orange, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:
edr_fname: GOLD TRANSPORT
edr_fadd1: 2288 BATAVIA
City,State,Zip: ORANGE, CA 92667
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001476T

K98 **L J DAVIS CO** **CA HIST UST** **U001577577**
SW **2300 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
889 ft. **Site 4 of 21 in cluster K**

Relative:
Higher

Actual:
191 ft.

HIST UST:
Name: L J DAVIS CO
Address: 2300 N BATAVIA
City,State,Zip: ORANGE, CA 92667
File Number: 0002EAA8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EAA8.pdf
Region: STATE
Facility ID: 00000044379
Facility Type: Other
Other Type: CONCRETE CONTRACTOR
Contact Name: Not reported
Telephone: 7146370310
Owner Name: L J DAVIS CO.
Owner Address: 2300 N BATAVIA
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

L J DAVIS CO (Continued) **U001577577**

Click here for Geo Tracker PDF:

K99 **KNK EQUIPMENT CO INC** **RCRA NonGen / NLR** **1024850060**
SW **2300 N BATAVIA ST** **CAL000407252**
1/8-1/4 **ORANGE, CA 92865**
0.168 mi.
889 ft. **Site 5 of 21 in cluster K**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2015-05-27 00:00:00.0
Handler Name:	KNK EQUIPMENT CO INC	
Handler Address:		2300 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-2002
EPA ID:		CAL000407252
Contact Name:		CASAUNDRA DAVEY
Contact Address:		2300 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-283-0777
Contact Fax:		714-283-2777
Contact Email:		CASAUNDRA@PATRIOTPAVINGINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2300 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-2002
Owner Name:		PATRIOT PAVING INC
Owner Type:		Other
Operator Name:		CASAUNDRA DAVEY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

KNK EQUIPMENT CO INC (Continued) **1024850060**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PATRIOT PAVING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2002
Owner/Operator Telephone:	714-283-0777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CASAUNDRA DAVEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-0777
Owner/Operator Telephone Ext:	Not reported

KNK EQUIPMENT CO INC (Continued) **1024850060**

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

Historic Generators:
Receive Date: 2015-05-27 00:00:00.0
Handler Name: KNK EQUIPMENT CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K100 **HIGH GRADE RACING** **RCRA-SQG 1000238187**
SW **2328 N BATAVIA ST #113** **FINDS CAD982321358**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.170 mi.
895 ft. **Site 6 of 21 in cluster K**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:
Date Form Received by Agency: 1988-03-16 00:00:00.0
Handler Name: HIGH GRADE RACING
Handler Address: 2328 N BATAVIA ST #113
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAD982321358
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2328 N. BATAVIA #113
Contact City,State,Zip: ORANGE, CA 92643
Contact Telephone: 714-534-4849
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4

HIGH GRADE RACING (Continued) **1000238187**

Mailing Address:	2328 N BATAVIA ST #113
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TURNER DAVE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

HIGH GRADE RACING (Continued) **1000238187**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TURNER DAVE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1988-03-16 00:00:00.0
Handler Name: HIGH GRADE RACING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HIGH GRADE RACING (Continued) **1000238187**

FINDS:
Registry ID: 110008276043

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000238187
Registry ID:	110008276043
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008276043
Name:	HIGH GRADE RACING
Address:	2328 N BATAVIA ST #113
City,State,Zip:	ORANGE, CA 92865

K101 **BATAVIA PALMS BUSINESS CE** **CA LUST** **S102852493**
WSW **2322 BATAVIA** **CA HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.170 mi.
897 ft. **Site 7 of 21 in cluster K**

Relative: **Lower**

Actual: **190 ft.**

LUST REG 8:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 BATAVIA ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000061T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900048
How Stopped Date:	9/30/1986
Enter Date:	12/31/1986
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/26/1986
Enforcement Date:	Not reported

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/1/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/31/1986
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8261318
Longitude:	-117.8622487
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	OWNER RECENTLY PURCHASED PROPERTY AND CLARIFIER DISCOVERED DURING GRADING.

HIST CORTESE:

edr_fname:	BATAVIA PALMS BUSINESS CE
edr_fadd1:	2322 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000061T

K102 **STAR D IRON WORKS INC** **CA LUST** **U001577502**
WSW **2322 NORTH BATAVIA ST** **CA HIST UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA Cortese**
0.170 mi. **CA CERS**
897 ft. **Site 8 of 21 in cluster K**

Relative: **Lower**

Actual: **190 ft.**

LUST:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900048
Global Id:	T0605900048
Latitude:	33.827183

STAR D IRON WORKS INC (Continued) **U001577502**

Longitude:	-117.863301
Status:	Completed - Case Closed
Status Date:	04/07/1988
Case Worker:	UNK
RB Case Number:	083000061T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900048
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605900048
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605900048
Action Type:	Other
Date:	09/26/1986
Action:	Leak Discovery

Global Id:	T0605900048
Action Type:	Other
Date:	09/30/1986
Action:	Leak Stopped

Global Id:	T0605900048
Action Type:	Other
Date:	10/15/1986
Action:	Leak Reported

Global Id:	T0605900048
Action Type:	ENFORCEMENT
Date:	04/07/1988
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0605900048
Status:	Open - Case Begin Date
Status Date:	09/26/1986

STAR D IRON WORKS INC (Continued) **U001577502**

Global Id: T0605900048
Status: Open - Site Assessment
Status Date: 03/01/1987

Global Id: T0605900048
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST UST:
Name: STAR D IRON WORKS INC
Address: 2322 NORTH BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002EE8A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE8A.pdf
Region: STATE
Facility ID: 00000024684
Facility Type: Other
Other Type: STEEL FABRICATION
Contact Name: P. DALEBOUT
Telephone: 7149988600
Owner Name: STAR D IRON WORKS INC.
Owner Address: 2322 NORTH BATAVIA ST.,
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900048
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported

STAR D IRON WORKS INC (Continued) **U001577502**

Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	240139
CERS ID:	T0605900048
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O103 **PARKS CRANE SERVICE** **RCRA NonGen / NLR** **1026480635**
NW **2424 N. BATAVIA** **CAC003086611**
1/8-1/4 **ORANGE, CA 92865**
0.170 mi.
899 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
201 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-10-02 00:00:00.0
Handler Name:	PARKS CRANE SERVICE	
Handler Address:		2424 N. BATAVIA
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003086611

PARKS CRANE SERVICE (Continued) **1026480635**

Contact Name:	CRAIG PARKS
Contact Address:	617 E. RAINIER AVE.
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-283-5215
Contact Fax:	714-637-7093
Contact Email:	PARKSCRANE@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 E. RAINIER AVE.
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CRAIG PARKS
Owner Type:	Other
Operator Name:	CRAIG PARKS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

PARKS CRANE SERVICE (Continued) **1026480635**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-08 18:50:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRAIG PARKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	617 E. RAINIER AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-5215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CRAIG PARKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	617 E. RAINIER AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-5215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-10-02 00:00:00.0
Handler Name: PARKS CRANE SERVICE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

PARKS CRANE SERVICE (Continued) **1026480635**

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

List of NAICS Codes and Descriptions:
NAICS Code: 336120
NAICS Description: HEAVY DUTY TRUCK MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O104 **WEST COAST EQUIPMENT INC** **CA CERS HAZ WASTE** **S113120026**
NW **2424 NORTH BATAVIA STREET** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.170 mi. **CA CERS**
899 ft. **Site 2 of 3 in cluster O** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: WEST COAST EQUIPMENT INC
Address: 2424 NORTH BATAVIA STREET
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: LORI CAPITULIK/OPERATIONS MGR
Telephone: 7146858826
Mailing Name: Not reported
Mailing Address: PO BOX 6169

Year: 2003
Gepaid: CAL000253638
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.0425

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Additional Info:

Year:	2003
Gen EPA ID:	CAL000253638
Shipment Date:	20030409
Creation Date:	8/5/2003 18:30:51
Receipt Date:	20030409
Manifest ID:	22465855
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ORANGE COUNTY SANDBAGGER
Address:	2424 N BATAVIA ST STE A
City,State,Zip:	ORANGE, CA 92865
Site ID:	411948
CERS ID:	10521469
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	When not in use, containers must be kept closed. Please remove the funnel and seal the waste oil tank.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	01-10-2014

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The waste oil UST was not marked with the required identifying information. Also, unmarked 5 gallon containers storing waste oil were observed at several perimeter locations. All containers storing hazardous waste must be marked with the required identifying information. Once corrected, please submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	08-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 11/01/2018. The facility's SPCC plan could not be located for the inspection. Locate your facility's plan and submit a copy to this Agency for our review. If you do not have a plan, prepare a SPCC plan for the facility and submit a copy to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-05-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/02/2019. The 500 gallon used oil tank was observed with used oil in containment underneath it. This tank has not been maintained to prevent a release, please properly manage the used oil in containment. A reinspection will be conducted by 11/9/18.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

WEST COAST EQUIPMENT INC (Continued) **S113120026**

transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Hazardous Waste Manifests were not available during this inspection. Please send me hazardous waste manifests for the past year. Documents can be sent to mescobedo@ochca.com
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411948
Site Name: ORANGE COUNTY SANDBAGGER
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: EPA ID CAL000218391 is inactive. Please activate immediately by visiting http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411948
Site Name: ORANGE COUNTY SANDBAGGER
Violation Date: 11-01-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 01/02/2019. Please refer to report comments.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Spoke to Jason Voss of OC Sandbagger on the phone. He was away from the office. Consent was provided over the phone to enter and conduct inspection activities. Hazardous waste observed onsite included a 500 gallon aboveground waste oil tank. The tank was labeled however the container was stored open (See violation I617 above). Waste manifests were unavailable for review (see violation I474 above). EPA ID # CAL000218391 is inactive (see violation I352 above). Your EPA ID # can be reactivated at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval General Type:	Other/Unknown
Eval Date:	12-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility with an SPCC Plan attached. The SPCC Plan was not properly completed, violation I031 remains outstanding. From: angie@ocsandbagger.com [mailto:angie@ocsandbagger.com] Sent: Tuesday, December 18, 2018 3:15 PM To: Bechara, Justin <JBechara@ochca.com> Subject: Hello Justin, This is Angie from Sandwood enterprises, here is the copy of the SPCC Plan, can you tell please refresh my memory ? what else did we need, neither Jason or I recall what we need to do. Thank you Angie From: Bechara, Justin Sent: Wednesday, December 19, 2018 8:19 AM To: 'angie@ocsandbagger.com' <angie@ocsandbagger.com> Subject: RE: Good morning Angie, To start off, I would like to come out tomorrow for a reinspection. Please have Jason sign all the parts in the SPCC Plan that require a signature (there are several blank lines). On page 3, Table G4, this is applicable. On page 4, please complete Table G8. Please note, pages 10 and 11 are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. The facility was cited violations I014 on 11/1/18 due to used oil being observed in containment underneath the used oil tank in the yard. The tank has since been moved and the oil in the containment has been pumped back into the tank. Violation I014 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct an Aboveground Petroleum Storage Tank reinspection. The facility was cited violation I031 on 11/1/18 for not having a Spill Prevention Control & Countermeasures (SPCC) Plan prepared or being implemented. This Agency had received a copy of the facility's SPCC Plan on 12/18/18, but corrections were required. Corrections have since been made and the facility's SPCC Plan is complete. Monthly inspections are being conducted and records were available for review. Violations I031 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	Yes

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Rick Tankersley, welder, was present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed maintaining containers storing waste oil closed, except when adding or removing waste, and marking the containers with the required identifying information. The receipts for the removal of the facility's hazardous waste were maintained on site and reviewed with Jason Vos via a phone follow up. A hazardous waste emergency response card was posted in the office. report PDF to jason@swentinc.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Notes:	On site to conduct a hazardous waste re inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided access to inspect. The inspection confirmed the correction of the hazardous waste storage violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included tanks and an occasional drum. We reviewed the SPCC plan templates available on our website occupainfo.com for use. SPILL CONTROL: Secondary containment and spill response equipment was reviewed. INSPECTIONS: We discussed the required SPCC inspections and record keeping. EMPLOYEE TRAINING: Annual oil handling employee SPCC training was reportedly conducted. We recommend maintaining training records and having the records available for inspection. report PDF to Jason Vos
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. The facility has the following aboveground petroleum storage capacity: - 1,000 gallon clear diesel tank - 500 gallon red dye diesel tank - 500 gallon used oil tank - 55 gallon drum hydraulic oil The APSTs on site have appropriate secondary containment measures. An SPCC (Spill Prevention Control & Countermeasures) Plan has not been prepared and implemented. The facility was cited violation I085 on 8/10/16 for not having an SPCC Plan in place. This violation is being closed and recited. Discussed and provided the Tier I Qualified Facility SPCC Plan template with Jason Vos. Please note, because your facility is maintaining aboveground petroleum storage in quantities greater than 1,320 gallons, it is subject to the requirements of the Aboveground Petroleum Storage Act, and is required to implement an SPCC Plan. Please complete the SPCC Plan within 30 days and immediately begin [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2018
Violations Found:	Yes

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed hazardous waste storage. Containers were observed properly labeled and stored closed. A 500 gallon used oil tank was observed with used oil in containment underneath it. Jason Vos stated he had moved the tank the tank recently and a valve had broke, which has been fixed, and that he would pump the used oil in containment back into the tank. Municipal trash were observed free of hazardous waste. Manifests and emergency response plan were available for review. The following violations were cited 12/1/16 and are now corrected: I474 - Failure to have hazardous waste manifests available for review; manifests were available for review during this inspection I617 - Failure to keep hazardous waste containers kept closed when not actively being poured into; hazardous waste containers were observed closed I352 - Failure to have an active EPA ID number; the facility an [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Vos
Entity Title:	Not reported
Affiliation Address:	2424 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jason Vos
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Jason Vos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jason Vos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-2000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2424 N BATAVIA ST STE A
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ORANGE COUNTY SANDBAGGER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANDWOOD ENTERPRISES
Entity Title: Not reported
Affiliation Address: 2424 BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-2000

HWTS:
Name: WEST COAST EQUIPMENT INC
Address: 2424 NORTH BATAVIA STREET
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAL000253638
Inactive Date: 06/30/2005
Create Date: 06/12/2002
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: PO BOX 6169
Mailing Address 2: Not reported

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Mailing City,State,Zip:	ORANGE, CA 92863
Owner Name:	WEST COAST EQUIPMENT INC
Owner Address:	PO BOX 6169
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92863
Contact Name:	LORI CAPITULIK/OPERATIONS MGR
Contact Address:	PO BOX 6169
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92863

NAICS:

EPA ID:	CAL000253638
Create Date:	2002-06-12 09:08:59.110
NAICS Code:	81131
NAICS Description:	Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date:	2002-06-12 09:08:59.04700
Inactive Date:	2005-06-30 10:01:00
Facility Name:	WEST COAST EQUIPMENT INC
Facility Address:	2424 NORTH BATAVIA STREET
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928650000

K105 **MARK CO** **RCRA-SQG** **1004676621**
SW **2288 N BATAVIA** **CA LUST** **CAR000087536**
1/8-1/4 **ORANGE, CA 92667** **CA CERS HAZ WASTE**
0.172 mi. **CA CERS TANKS**
907 ft. **Site 9 of 21 in cluster K** **CA Cortese**
CA HAZNET
Relative: Higher **CA CERS**
CA HWTS

Actual: 192 ft.

RCRA-SQG:

Date Form Received by Agency:		2000-11-30 00:00:00.0
Handler Name:	MARK CO	
Handler Address:		2288 N BATAVIA
Handler City,State,Zip:		ORANGE, CA 92667
EPA ID:		CAR000087536
Contact Name:		GARRETT PACK
Contact Address:		2288 N BATAVIA
Contact City,State,Zip:		ORANGE, CA 92667
Contact Telephone:		714-685-3462
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported

MARK CO (Continued) **1004676621**

Mailing Address:	2288 N BATAVIA
Mailing City,State,Zip:	ORANGE, CA 92667
Owner Name:	WILLIAM WHITE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

MARK CO (Continued) **1004676621**

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM WHITE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3184 AIRWAY AVE UNIT G
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626-4619
Owner/Operator Telephone:	714-434-1177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-11-30 00:00:00.0
Handler Name: MARK CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	GOLD TRANSPORT
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901122

MARK CO (Continued) **1004676621**

Global Id: T0605901122
Latitude: 33.8258768
Longitude: -117.8622417
Status: Completed - Case Closed
Status Date: 01/06/1992
Case Worker: UNK
RB Case Number: 083001476T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901122
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901122
Action Type: ENFORCEMENT
Date: 01/06/1992
Action: Closure/No Further Action Letter

Global Id: T0605901122
Action Type: Other
Date: 10/21/1991
Action: Leak Discovery

Global Id: T0605901122
Action Type: Other
Date: 10/03/1991
Action: Leak Stopped

Global Id: T0605901122
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

LUST:
Global Id: T0605901122
Status: Open - Case Begin Date
Status Date: 10/03/1991

Global Id: T0605901122
Status: Open - Site Assessment
Status Date: 10/21/1991

Global Id: T0605901122
Status: Completed - Case Closed
Status Date: 01/06/1992

MARK CO (Continued) **1004676621**

CERS HAZ WASTE:
- Name: MARK COMPANY
- Address: 2288 N BATAVIA ST
- City,State,Zip: ORANGE, CA 92865
- Site ID: 411736
- CERS ID: 10522738
- CERS Description: Hazardous Waste Generator

CERS TANKS:
- Name: MARK COMPANY
- Address: 2288 N BATAVIA ST
- City,State,Zip: ORANGE, CA 92865
- Site ID: 411736
- CERS ID: 10522738
- CERS Description: Aboveground Petroleum Storage

CORTESE:
- Name: GOLD TRANSPORT
- Address: 2288 N BATAVIA ST
- City,State,Zip: ORANGE, CA 92665
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0605901122
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HAZNET:
- Name: MARK CO
- Address: 2288 N BATAVIA
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928653106
- Contact: GARRETT PACK
- Telephone: 7146853462
- Mailing Name: Not reported
- Mailing Address: 2288 N BATAVIA ST

- Year: 2019
- Gepaid: CAR000087536
- TSD EPA ID: AZR000520478

MARK CO (Continued) **1004676621**

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805

Year: 2018
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08250

Year: 2017
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2016
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2014
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2011
Gepaid: CAR000087536
TSD EPA ID: CAD981696420
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2009
Gepaid: CAR000087536
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Additional Info:
Year: 2017
Gen EPA ID: CAR000087536

MARK CO (Continued) **1004676621**

Shipment Date:	20171025
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171102
Manifest ID:	017821162JJK
Trans EPA ID:	CAL000390581
Trans Name:	A-1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170411
Creation Date:	5/9/2018 18:31:26
Receipt Date:	20170417
Manifest ID:	017163557JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000087536

Shipment Date:	20091111
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091112

MARK CO (Continued) **1004676621**

Manifest ID:	005070318JJK
Trans EPA ID:	CAR000130864
Trans Name:	ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000087536
Shipment Date:	20110622
Creation Date:	8/26/2011 18:30:23
Receipt Date:	20110622
Manifest ID:	008382482JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000087536
Shipment Date:	20141023

MARK CO (Continued) **1004676621**

Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141024
Manifest ID:	013771686JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	GOLD TRANSPORT
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	213691
CERS ID:	T0605901122
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	MARK COMPANY
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	411736
CERS ID:	10522738
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	07-01-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling

MARK CO (Continued) **1004676621**

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 08/29/2019. The facility has not conducted annual employee training on the SPCC plan as described in the plan. Corrective Action: Conduct employee training on the SPCC plan and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not been conducting periodic inspection of petroleum storage tanks and containers. Corrective Action: Conduct periodic inspections of aboveground petroleum storage tanks and containers and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 08/29/2019. The facility failed to review the SPCC plan within 5 years. Corrective Action: Review and amend the SPCC plan as necessary. Within 60 days provide documentation that the SPCC plan has been reviewed and certified in the 5 year reivew log of the SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 03-02-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. The transmission fluid and hydraulic oil single wall ASTs were not above collection tubs as stated in the SPCC plan. Please correct the omission and provide

MARK CO (Continued) **1004676621**

	secondary containment. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	03-02-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/03/2016. The storage drums of used absorbents and used antifreeze were not marked with the required information. Labels were provided. Violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	07-01-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.
Violation Notes:	Returned to compliance on 08/29/2019. A 275 gallon tote of Form Oil was observed to be stored over a spill pallet unable to contain 275 gallons. Corrective Action: Provide sized secondary containment for the 275 gallons tote of Form Oil. Provide documentation of appropriate secondary containment to this agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.

MARK CO (Continued) **1004676621**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Garrett Pack, general manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included double walled tanks, single walled tanks, and 55 gallon drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 4-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment was provided as described in the plan, except for the transmission fluid and hydraulic oil ASTs. INSPECTIONS: SPCC monthly inspections were reported conducted as described in the plan. We discussed the requirement to maintain [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Gary Pack, general manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had both a business emergency plan and a SPCC plan on site which contained spill response directions and emergency contact numbers. report PDF to gpack@the markco.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

MARK CO (Continued) **1004676621**

Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 3-25-16. The violation (I683) cited on the 3-2-16 inspection report was corrected. ..
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Tracy Davidson, Safety Manager. Verified ownership as Mark Company and the number of employees as 40. Inspected the hazardous waste storage area, the maintenance area, the yard, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. The emergency response numbers were observed in the business emergency plan. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Tier I Qualified SPCC plan was reviewed by this agency. The plan was reviewed on 8/29/2019 and the plan will need to be reviewed by 8/29/2024. Violation I757 was observed to be corrected. Copies of the monthly inspections on the tank and containers identified on the SPCC plan were received by this agency. Violation I258 was observed to be corrected. Employee training records for the SPCC plan were provided to this agency. Violation I009 was observed to be corrected. A photograph of totes of oil stored on spill pallets was provided to this ageny. Violation I036 was observed to be corrected. No further corrective action required. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	411736
Facility Name:	MARK COMPANY

MARK CO (Continued) **1004676621**

Env Int Type Code: APSA
Program ID: 10522738
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825990
Longitude: -117.862990

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Tracy Davidson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2288 N Batavia
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tracy Davidson
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: MARK COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MARK CO (Continued) **1004676621**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	2288 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Ana Creek Development DBA Mark Company Corporation
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 685-3462

Affiliation Type Desc:	Operator
Entity Name:	Santa Ana Creek Development DBA Mark Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-3462

HWTS:

Name:	MARK CO
Address:	2288 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAR000087536
Inactive Date:	Not reported
Create Date:	04/03/2001
Last Act Date:	07/31/2020
Mailing Name:	Not reported
Mailing Address:	2288 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653106
Owner Name:	SANTA ANA CREEK DEVELOPMENT CO
Owner Address:	2288 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653106
Contact Name:	GARRETT PACK
Contact Address:	2288 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAR000087536
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	23411

MARK CO (Continued) **1004676621**

NAICS Description:	Highway and Street Construction
Issued EPA ID Date:	2001-04-03 00:00:00
Inactive Date:	Not reported
Facility Name:	MARK CO
Facility Address:	2288 N BATAVIA
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926670000

K106 **JACK JONES TRUCKING INC** **CA HIST UST** **1000266688**
SW **2290 N BATAVIA ST** **CA Orange Co. Industrial Site** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.173 mi.
912 ft. **Site 10 of 21 in cluster K**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	JACK JONES TRUCKINGS INC
Address:	2290 N BATAVIA
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EA23
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA23.pdf
Region:	STATE
Facility ID:	00000012111
Facility Type:	Other
Other Type:	TRUCKING CO
Contact Name:	Not reported
Telephone:	7146277798
Owner Name:	JACK JONES TRUCKING, INC
Owner Address:	2290 N BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Name: JACK JONES TRUCKING INC

JACK JONES TRUCKING INC (Continued) **1000266688**

Address: 2290 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Case ID: 87IC028
Record ID: RO0000110
Current Status: CLOSED 11/9/1987
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

K107 **RUCKER BACKHOE RENTAL INC** **CA HIST UST** **U001577499**
SW **2292 N BATAVIA ST** **CA HWTS** **N/A**
1/8-1/4 **ORANGE, CA 92665**
0.174 mi.
917 ft. **Site 11 of 21 in cluster K**

Relative: **Higher**
Actual: **192 ft.**

HIST UST:
Name: RUCKER BACKHOE RENTAL INC
Address: 2292 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002ED69
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED69.pdf
Region: STATE
Facility ID: 00000046232
Facility Type: Other
Other Type: EQUIPMENT RENTAL
Contact Name: RAY RUCKER
Telephone: 7145324025
Owner Name: RUCKER BACKHOE RENTAL INC.
Owner Address: 2296 N. BATAVIA ST.
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0003

Tank Num: 001
Container Num: UL #1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 002
Container Num: UL #2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 003
Container Num: UL #3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Not reported

RUCKER BACKHOE RENTAL INC (Continued) **U001577499**

Click here for Geo Tracker PDF:

HWTS:

Name:	AMERICAN NATIONAL PROPERTIES
Address:	2292 N BATAVIA ST
Address 2:	UNIT A
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003061455
Inactive Date:	06/25/2020
Create Date:	03/26/2020
Last Act Date:	06/26/2020
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 10077
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927110077
Owner Name:	KELTO, LLC
Owner Address:	P.O. BOX 10077
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927110077
Contact Name:	AMERICAN NATIONAL PROPERTIES
Contact Address:	1422 S ALLEC ST
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92805

NAICS:

EPA ID:	CAC003061455
Create Date:	2020-03-26 12:01:20.963
NAICS Code:	531312
NAICS Description:	Nonresidential Property Managers
Issued EPA ID Date:	2020-03-26 12:01:20.99700
Inactive Date:	2020-06-25 12:01:20.87000
Facility Name:	AMERICAN NATIONAL PROPERTIES
Facility Address:	2292 N BATAVIA ST
Facility Address 2:	UNIT A
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

K108 **DRYCLEAN EXPRESS** **EDR Hist Cleaner** **1018721870**
SW **2292 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.174 mi.
917 ft. **Site 12 of 21 in cluster K**

Relative: EDR Hist Cleaner
Higher

Actual: **192 ft.**

Year:	Name:	Type:
2007	DRYCLEAN EXPRESS	Garment Pressing And Cleaners' Agents
2008	DRYCLEAN EXPRESS	Garment Pressing And Cleaners' Agents
2009	DRYCLEAN EXPRESS	Garment Pressing And Cleaners' Agents

K109 **AMERICAN NATIONAL PROPERTIES** **RCRA NonGen / NLR** **1026161474**
SW **2292 N BATAVIA ST** **CAC003061455**
1/8-1/4 **ORANGE, CA 92865**
0.174 mi.
917 ft. **Site 13 of 21 in cluster K**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-03-26 00:00:00.0
Handler Name:	AMERICAN NATIONAL PROPERTIES
Handler Address:	2292 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003061455
Contact Name:	AMERICAN NATIONAL PROPERTIES
Contact Address:	1422 S ALLEC ST
Contact City,State,Zip:	ANAHEIM, CA 92805
Contact Telephone:	714-999-1440
Contact Fax:	714-635-1306
Contact Email:	ANPINC@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 10077
Mailing City,State,Zip:	SANTA ANA, CA 92711-0077
Owner Name:	KELTO, LLC
Owner Type:	Other
Operator Name:	AMERICAN NATIONAL PROPERTIES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

AMERICAN NATIONAL PROPERTIES (Continued) **1026161474**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KELTO, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 10077
Owner/Operator City,State,Zip:	SANTA ANA, CA 92711-0077
Owner/Operator Telephone:	714-999-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMERICAN NATIONAL PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1422 S ALLEC ST
Owner/Operator City,State,Zip:	ANAHEIM, CA 92805
Owner/Operator Telephone:	714-999-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AMERICAN NATIONAL PROPERTIES (Continued) **1026161474**

Historic Generators:
Receive Date: 2020-03-26 00:00:00.0
Handler Name: AMERICAN NATIONAL PROPERTIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 531312
NAICS Description: NONRESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K110 **MAGMA FINISHING CORP** **CA CERS HAZ WASTE** **S113178162**
SW **2294 N BATAVIA ST STE D** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA NPDES**
0.175 mi. **CA CERS**
922 ft. **Site 14 of 21 in cluster K** **CA HWTS**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: MAGMA FINISHING CORP
Address: 2294 N BATAVIA ST STE D
City,State,Zip: ORANGE, CA 92865
Site ID: 411720
CERS ID: 10524127
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MAGMA FINISHING CORPORATION
Address: 2294 N BATAVIA ST STE D
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653108
Contact: JUAN F ESTRADA
Telephone: 7146850179
Mailing Name: Not reported
Mailing Address: 2294 N BATAVIA ST STE D

Year: 2019
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

MAGMA FINISHING CORP (Continued) **S113178162**

Tons:	0.45870
Year:	2019
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.04250
Year:	2018
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.22500
Year:	2018
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2016
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025

MAGMA FINISHING CORP (Continued) **S113178162**

CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8428

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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000174326
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000174326
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 5:	Not reported
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929

MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100614
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100616
Manifest ID:	007464950JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000174326
Shipment Date:	20111107
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111110
Manifest ID:	009469620JJK

MAGMA FINISHING CORP (Continued) **S113178162**

Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20111007
Manifest ID:	008981581JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100

MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Info:

Year:	2017
Gen EPA ID:	CAR000174326
Shipment Date:	20170710
Creation Date:	5/17/2018 18:31:53
Receipt Date:	20170721
Manifest ID:	014364788JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000163097
Trans 2 Name:	K-VAC ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170710
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20170717
Manifest ID:	014364789JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRK
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170306
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170310
Manifest ID:	014352461JJK

MAGMA FINISHING CORP (Continued) **S113178162**

Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000174326
Shipment Date:	20060817
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060822
Manifest ID:	24919332
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.431
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060822
Manifest ID:	24919331
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAR000174326

Shipment Date: 20120815
Creation Date: 1/9/2013 22:15:17
Receipt Date: 20120821
Manifest ID: 010575598JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120815
Creation Date: 1/9/2013 22:15:17
Receipt Date: 20120821
Manifest ID: 010575598JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587

MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000174326
Shipment Date:	20091104
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091109
Manifest ID:	005934364JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090424
Creation Date:	5/27/2009 18:30:20
Receipt Date:	20090428
Manifest ID:	005774866JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.0465
Waste Quantity:	1450

MAGMA FINISHING CORP (Continued) **S113178162**

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

Additional Info:

Year:	2014
Gen EPA ID:	CAR000174326
Shipment Date:	20140910
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140912
Manifest ID:	012852493JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221

MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000174326
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC

MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

MAGMA FINISHING CORP (Continued) **S113178162**

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070612
Creation Date: 10/18/2007 18:30:31
Receipt Date: 20070614
Manifest ID: 002328385JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000174326

Shipment Date: 20080516
Creation Date: 7/22/2008 18:30:37
Receipt Date: 20080520
Manifest ID: 003951167JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

MAGMA FINISHING CORP (Continued) **S113178162**

RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080221

MAGMA FINISHING CORP (Continued) **S113178162**

Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000174326
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688

MAGMA FINISHING CORP (Continued) **S113178162**

Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

MAGMA FINISHING CORP (Continued) **S113178162**

RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	493184
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC003828
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2294 N Batavia St

MAGMA FINISHING CORP (Continued) **S113178162**

Discharge Name:	Green Cheek Beer Company LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003828
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/01/2017
Operator Name:	Green Cheek Beer Company LLC

MAGMA FINISHING CORP (Continued) **S113178162**

Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GREEN CHEEK BEER COMPANY
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92864
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30IN604091
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NEC Required
Status Date:	11/28/2017
Operator Name:	Green Cheek Beer Company
Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92864

CERS:

Name:	GREEN CHEEK BEER COMPANY LLC

MAGMA FINISHING CORP (Continued) **S113178162**

Address: 2294 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 533124
CERS ID: 860493
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Field Inspection showed no signs of non-compliance.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Green Cheek Beer Company LLC
Entity Title: Operator
Affiliation Address: 2294 N Batavia StUnit C
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: GREEN CHEEK BEER COMPANY
Address: 2294 N BATAVIA ST STE C
City,State,Zip: ORANGE, CA 92865
Site ID: 362913
CERS ID: 10654876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-06-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/24/2019.
Violation Division: Orange City Fire Department

MAGMA FINISHING CORP (Continued) **S113178162**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Brian Rauso
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Brian Rauso
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Brian Rauso
Entity Title: Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-8172
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-8172
Affiliation Type Desc:	Parent Corporation
Entity Name:	Green Cheek Beer Compnay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	MAGMA FINISHING CORP
Address:	2294 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	411720
CERS ID:	10524127
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411720
Site Name:	MAGMA FINISHING CORP

MAGMA FINISHING CORP (Continued) **S113178162**

Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/25/2014. Three 55 gallon drums of hazardous waste caustic cleaner were observed stored adjacent to the cleaning tank line. The drums were not marked with their accumulation start dates. The cubic yard sack storing the hazardous waste used filters was also observed not marked with its accumulation start date. All drums storing hazardous waste must be marked with the required accumulation start dates. Labels were provided for use.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/05/2014. Three 55 gallon drums of hazardous waste caustic cleaner were stored adjacent to the cleaning tank line. These drums were not marked with the required identifying information. Also, a cubic yard sack storing the hazardous waste used filters along with a drum storing hazardous waste polishing dust were observed not marked with their respective physical state and hazardous property. All drums storing hazardous waste must be marked with the required identifying information. Labels were provided for use.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	02-22-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Floor sweepings that included sandpaper and what appeared to be sanding/ polishing/grinding dust were observed in the dumpster. Per Mr. Estrada, grinding and polishing is done on brass objects. The generator must have knowledge that brass is made up of different metals including copper and zinc, both of which are regulated Title 22 metals. If you believe this is not the case, a hazardous waste determination must be made on the sweepings. If this is not completed, the sweepings are deemed to be hazardous waste and must be disposed as such.
Violation Division:	Orange County Environmental Health
Violation Program:	HW

MAGMA FINISHING CORP (Continued) **S113178162**

Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 05/05/2014. A 55 gallon drum of hazardous waste caustic cleaner, stored adjacent to the cleaning tank line, was unattended and stored uncapped and open. All containers storing hazardous waste must be stored closed, except during the addition or removal of waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	02-22-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	All containers storing hazardous waste must be labeled properly. The drum and plastic bag containing hazardous waste were not labeled. A label was completed and put on the container. This violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 06/25/2014. One 275 gallon tote of corrosive liquid waste, full and marked with an accumulation start date of 2/13, was observed on site during the facility's hazardous waste 6-26-13 inspection. This waste was subsequently removed under manifest on 2-13-14 and disposed of at TSDF in Santa Fe Springs California. The facility had accumulated and stored the hazardous waste on site greater than the approved accumulation time. A cubic yard sack storing an accumulation of used plating filters was observed on site this date. Its accumulation start date was not marked. A 55 gallon drum storing an accumulation of polishing dust waste was also observed on site this date. The drum was marked with an accumulation start date of 5/13. An additional estimated 10 pounds of polishing dust waste was scattered on the polishing room floor, which was in use during the

MAGMA FINISHING CORP (Continued) **S113178162**

inspection. Note: the owner advised me that the facility's hazardous powder coating waste is mixed in with the hazardous polishing [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The container was observed without a lid. Per regulations, all containers storing hazardous waste must be stored closed when not actively using the container.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed current and previous activities at this business with J. Krall.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: studied Tim G. notes and personal file for ensuring all issues are accounted for.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to review the 4-23-14 inspection report with Francisco Estrada, president. Inspection disclosed the correction of violations (W013, W016). Containers storing hazardous waste were closed and marked with the required information. Note: the cubic yard sack remained unmarked with its start accumulation storage date since that date was unknown. The president informed me that he is arranging to have all accumulated hazardous waste removed by a registered hauler

MAGMA FINISHING CORP (Continued) **S113178162**

within the next several weeks. I requested that copies of the removal documents be provided to this Agency to address the open violation. Also, he informed me that he had collected the scattered hazardous waste polishing dust from the polishing room for storage within a closed and labeled drum. The polishing room was in use at the time of inspection. The room was observed having been cleaned. The storage drum was observed. He reported that he had collected debris and dust from the floor of the outside dumpster [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed recent inspection activities with J. Krall.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received Juan Francisco Estrada signed copy of the 5-2-14 report
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sophia called and informed me that the waste accumulated on site was being removed this date. She will provide a copy of the manifest.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: emailed snapshots of manifests showed removal of one sack of copper and nickel filters and two 55 G drums of polishing dust by Miles Chemical to Beatty NV TSDF. On site inspection will confirm removal and record keeping. HW storage can be inspected for compliance. The 6-14-12 violation regarding HW with sulfuric acid was closed (records showed 660 gallons of NaOH solutions were removed 8-15-12).
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, May 28, 2014 1:16 PM To: 'Sofia Kator' Subject: RE: HAZARDOUS WASTE INSPECTION Hello Sophia, Thank you for your follow up. Please keep copies of the manifests in your records and have available for inspection. I will conduct a re inspection in June. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Sofia Kator [mailto:magmafinishing@gmail.com] Sent: Tuesday, May 27, 2014 2:14 PM To: Krall, Joyce Subject: Re: HAZARDOUS WASTE INSPECTION Joyce, I took some pictures of the manifest for you to see that the waste was hauled today. What is the next step? Sofia Magma Finishing, Corp. 2294 North Batavia Street Suite D Orange, CA 92865 Tel: (714) 685-0179 Fax: (714) 685-0967
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a re inspection. Francisco Estrada, president, was present for the re inspection and provided consent to inspect. The signed off manifest for the 5-27-14 removal of the facility's accumulated hazardous waste was on site and available for inspection. A copy was provided to this Agency. Also, on site containers storing hazardous waste were marked with their accumulation start dates. Violations (W009, W010) cited on the 4-23-14 inspection report were corrected. report PDF to magmafinishing@gmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status corrected the storage violations (W010, W013, W016) cited on 6-4-12. F03 found HW storage containers closed and labeled correctly.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed program comments for the last 5 years in prep for AEO meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2014
Violations Found:	No

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	conversations in house on compliance history and status. file review for pertinent reference docs conducted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I called Sophia and messaged that accumulation storage times for HW is firm. The violation stays open until corrected. I offered my phone number to call if she wants to discuss. I will be conducting the reinspection. From: Dong, Alvin Sent: Monday, July 29, 2013 9:37 AM To: Krall, Joyce Cc: Carrier, Terry Subject: magma Hi Joyce, Sophia from Magma called and is asking to extend her time to dispose her hazardous waste until maybe September. Please call her 714 685 0179 Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640 9358 voice 714 754 1768 fax
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history and discussed with Alvin his inspection findings. Several violations remain uncorrected from 2012. Two were closable based on his inspection, and closed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked throughout facility and observed processes and hazardous waste storage. The facility conducts plating, polishing and sandblasting, and powder coating. Plating lines consist of caustic, copper, and nickel sulfate, which each have additional dragout and rinse tanks. Francisco stated as solutions lose grade they are transitioned into the sequential dragout/rinse tanks. Solutions are topped off as needed. Containment underneath the plating line was observed dry. A 55 gallon drum of acid is used for stripping solution and is changed out approximately once per year. The facility has a room for polishing and grinding of steel and brass parts. A 55 gallon drum was observed for storage of dust floor sweepings and is hauled with plating filters. Sand blasting media was tested 10/2008 and is non hazardous, processes have not changed. Francisco stated the facility does not powdercoat regularly and has not yet had [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with President Francisco Estrada of Magma Finishing Corp. Consent was provided to enter and conduct inspection activities and to collect photos as needed. Hazardous waste observed onsite included: - (1) 275 gallon tote containing acidic waste liquid. The container was labeled properly and stored closed. - (1) poly drum containing in-line rinse filters and sanding/grinding dust. The container was open and was not labeled (See violations I617 and I400, respectively). - (1) large plastic bag used to store in-line filters and sanding/grinding dust. This container was not labeled (see violation I400 below). Hazardous waste manifests were available for review. The facilities dumpster bin was inspected. Floor sweepings including used sand paper and sanding/grinding dust was observed in the dumpster. Mr. Estrada stated that sanding and grinding is done on brass metal. Brass is composed of copper and Zinc [Truncated]
Eval Division:	Orange County Environmental Health

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	paperwork set up for re inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed background history with Tim G. , noted invoice for 2013 is in collections, manifest history checked on state's website
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with J. Krall regarding previous inspections, suggest taking supervisor to inspection, and showed photos from inspections.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed facility's history of storage times as documented by last two inspections. Update check on state's website showed manifest removal of 2 totes of corrosive HW liquids on 2-13-14, but not sulfuric acid and caustic cleaner noted in 2012 inspection and the polishing dusts and bathe filters noted in 2013 inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Francisco Estrada, president, was present for the inspection and provided consent to inspect and take regulatory photos if needed. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its shared dumpster area. We discussed the handling of the facilityG s hazardous waste polishing room dust. The room was in use. Dust was observed both scattered and piled on the floor. Dust was adhered to the walls. A

MAGMA FINISHING CORP (Continued) **S113178162**

common trash can was located within the room. It was dusted. I reminded the owner that the release of hazardous waste into the environment must be prevented. He advised me that the room was maintained daily to properly manage the hazardous waste. We discussed the observation on the 6-14-12 inspection report of an on site G drum of sulfuric acid labeled as hazardous waste dated 1/14/12G . There was no storage container of waste sulfuric on [Truncated]

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

Enforcement Action:
Site ID: 411720
Site Name: MAGMA FINISHING CORP
Site Address: 2294 N BATAVIA ST STE D
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-12-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $2,000.00. MAGMA FINISHING CORP 2294 N BATAVIA ST STE D ORANGE, CA 92865 FA0047691 PR0057158.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Sofia Estrada
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sofia Estrada
Entity Title: Manger
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Type Desc:	Operator
Entity Name:	Magma Finishing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-0179

Affiliation Type Desc:	Parent Corporation
Entity Name:	MAGMA FINISHING CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	JUAN ESTRADA
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia Suite D
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	MAGMA FINISHING CORP
Entity Title:	Not reported
Affiliation Address:	2294 N BATAVIA STREET SUITE D
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 685-0179

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2294 N BATAVIA ST STE D
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Estrada 2004 Family Trust
Entity Title:	Not reported
Affiliation Address:	2202 S Vern Street
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Zip: 92802
Affiliation Phone: (714) 718-0843

HWTS:
Name: MAGMA FINISHING CORPORATION
Address: 2294 N BATAVIA ST STE D
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000174326
Inactive Date: Not reported
Create Date: 08/15/2006
Last Act Date: 07/17/2020
Mailing Name: Not reported
Mailing Address: 2294 N BATAVIA ST STE D
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653108
Owner Name: MAGMA FINISHING CORPORATION
Owner Address: 2294 N BATAVIA ST STE D
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653108
Contact Name: JUAN F ESTRADA
Contact Address: 2294 N BATAVIA ST STE D
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAR000174326
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: Not reported
Facility Name: MAGMA FINISHING CORPORATION
Facility Address: 2294 N BATAVIA ST STE D
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

EPA ID: CAR000174326
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: Not reported
Facility Name: MAGMA FINISHING CORPORATION
Facility Address: 2294 N BATAVIA ST STE D
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

K111 **BROWNIES SUEDE & LEATHER CLRS** **EDR Hist Cleaner** **1019944469**
SW **2294 N BATAVIA ST STE D** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.175 mi.
922 ft. **Site 15 of 21 in cluster K**

Relative: EDR Hist Cleaner
Higher

Actual: **192 ft.**

Year:	Name:	Type:
2004	BROWNIES SUEDE & LEATHER CLRS	Drycleaning Plants, Except Rugs, NEC
2005	BROWNIES SUEDE & LEATHER CLRS	Drycleaning Plants, Except Rugs, NEC
2006	BROWNIES SUEDE & LEATHER CLRS	Drycleaning Plants, Except Rugs, NEC
2007	BROWNIES SUEDE & LEATHER CLRS	Drycleaning Plants, Except Rugs, NEC
2008	BROWNIES SUEDE & LEATHER CLRS	Drycleaning Plants, Except Rugs, NEC

K112 **MAGMA FINISHING, CORP.** **RCRA-SQG** **1010313511**
SW **2294 N. BATAVIA STREET SUITE D** **CAR000174326**
1/8-1/4 **ORANGE, CA 92865**
0.175 mi.
922 ft. **Site 16 of 21 in cluster K**

Relative: RCRA-SQG:
Higher

Actual: **192 ft.**

Date Form Received by Agency:		2016-08-09 00:00:00.0
Handler Name:	MAGMA FINISHING, CORP.	
Handler Address:		2294 N. BATAVIA STREET SUITE D
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAR000174326
Contact Name:		SOFIA ESTRADA
Contact Address:		N. BATAVIA STREET SUITE D
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-685-0179
Contact Fax:		714-685-0179
Contact Email:		MAGMAFINISHING@GMAIL.COM
Contact Title:		MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2015
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		NORTH BATAVIA
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		JUAN F ESTRADA
Owner Type:		Private
Operator Name:		JUAN F ESTRADA
Operator Type:		Private
Short-Term Generator Activity:		Yes
Importer Activity:		No
Mixed Waste Generator:		Yes
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

MAGMA FINISHING, CORP. (Continued) **1010313511**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:

MAGMA FINISHING, CORP. (Continued) **1010313511**

Hazardous Waste Summary:
- Waste Code: D002
- Waste Description: CORROSIVE WASTE

- Waste Code: D006
- Waste Description: CADMIUM

- Waste Code: D007
- Waste Description: CHROMIUM

- Waste Code: D008
- Waste Description: LEAD

- Waste Code: D010
- Waste Description: SELENIUM

- Waste Code: F006
- Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:
- Owner/Operator Indicator: Operator
- Owner/Operator Name: JUAN F ESTRADA
- Legal Status: Private
- Date Became Current: 2006-03-01 00:00:00.
- Date Ended Current: Not reported
- Owner/Operator Address: Not reported
- Owner/Operator City,State,Zip: Not reported
- Owner/Operator Telephone: Not reported
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

- Owner/Operator Indicator: Owner
- Owner/Operator Name: ESTRADA FAMILY TRUST
- Legal Status: Private
- Date Became Current: 2006-03-01 00:00:00.
- Date Ended Current: Not reported
- Owner/Operator Address: 2002 S VERN STREET
- Owner/Operator City,State,Zip: ANAHEIM, CA 92865
- Owner/Operator Telephone: Not reported
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

- Owner/Operator Indicator: Owner
- Owner/Operator Name: JUAN F ESTRADA
- Legal Status: Private
- Date Became Current: 2006-03-01 00:00:00.
- Date Ended Current: Not reported
- Owner/Operator Address: 2294 N. BATAVIA STREET SUITE D

MAGMA FINISHING, CORP. (Continued) **1010313511**

Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-685-0179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAGMA FINISHING CORP
Legal Status:	Private
Date Became Current:	2006-05-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2294 N BATAVIA
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private
Date Became Current:	2006-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private
Date Became Current:	2003-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2202 S VERN STREET
Owner/Operator City,State,Zip:	ANAHEIM, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANK ESTRADA
Legal Status:	Private
Date Became Current:	2006-05-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private

MAGMA FINISHING, CORP. (Continued) **1010313511**

Date Became Current:	2003-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-05-24 00:00:00.0
Handler Name:	MAGMA FINISHING CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-08-09 00:00:00.0
Handler Name:	MAGMA FINISHING, CORP.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-06-21 00:00:00.0
Handler Name:	MAGMA FINISHING CORPORATION
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-07-17 00:00:00.0
Handler Name:	MAGMA FINISHING CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

MAGMA FINISHING, CORP. (Continued) **1010313511**

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

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K113 **J & B IMPORTS** **RCRA NonGen / NLR** **1025877211**
SW **2296 N BATAVIA ST STE A** **CAL000450349**
1/8-1/4 **ORANGE, CA 92865**
0.176 mi.
927 ft. **Site 17 of 21 in cluster K**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-10-29 00:00:00.0
Handler Name:	J & B IMPORTS	
Handler Address:		2296 N BATAVIA ST STE A
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000450349
Contact Name:		ROB MARSHALL
Contact Address:		2296 N BATAVIA ST STE A
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-282-7378
Contact Fax:		Not reported
Contact Email:		JANDBIMPORTS@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2296 N BATAVIA ST STE A
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RMND COAST PETROLEUM INC
Owner Type:		Other
Operator Name:		ROB MARSHALL
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

J & B IMPORTS (Continued) **1025877211**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RMND COAST PETROLEUM INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

J & B IMPORTS (Continued) **1025877211**

Owner/Operator Address:	2296 N BATAVIA ST STE A
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-282-7378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROB MARSHALL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2296 N BATAVIA ST STE A
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-282-7378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-10-29 00:00:00.0
Handler Name: J & B IMPORTS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K114 **CA CHMIRS S110979682**
SW **2298 NORTH BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 18 of 21 in cluster K**

Relative:
Higher

Actual:
192 ft.

CHMIRS:

Name:	Not reported
Address:	2298 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	10-3208
OES notification:	05/24/2010

(Continued) **S110979682**

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1210
Year:	2010
Agency:	Orange Co Health Dept
Incident Date:	5/24/2010
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Explosive
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	10
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

(Continued) **S110979682**

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a WWII hand-grenade was found in a flower bed in San Pedro and was brought back the landscaping business headquarters Office. Caller states bomb disposal will detonate the explosive at the business Headquarters location. Caller states approximately 10 people have been evacuated from the business as a precaution.

K115 **ORANGE WRECKING** **RCRA-SQG** **1000595825**
SW **2298 N BATAVIA ST** **FINDS** **CAD983597808**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.177 mi.
933 ft. **Site 19 of 21 in cluster K**

Relative: **Higher**

Actual: **192 ft.**

RCRA-SQG:

Date Form Received by Agency:		1991-07-26 00:00:00.0
Handler Name:	ORANGE WRECKING	
Handler Address:		2298 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983597808
Contact Name:		RONNIE FRECK
Contact Address:		2298 N BATAVIA
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-998-4140
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		2298 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ORANGE WRECKING
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

ORANGE WRECKING (Continued) **1000595825**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

ORANGE WRECKING (Continued) **1000595825**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ORANGE WRECKING
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-07-26 00:00:00.0
Handler Name: ORANGE WRECKING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008281956

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000595825

ORANGE WRECKING (Continued) **1000595825**

Registry ID:	110008281956
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281956
Name:	ORANGE WRECKING
Address:	2298 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865

K116 **LEONARD CHAIDEZ TREE SERVICE** **RCRA NonGen / NLR** **1024804351**
SW **2298 N BATAVIA ST** **CAL000257720**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 20 of 21 in cluster K**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2002-08-15 00:00:00.0
Handler Name:	LEONARD CHAIDEZ TREE SERVICE
Handler Address:	2298 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000257720
Contact Name:	RICK WENTWORTH
Contact Address:	PO BOX 29
Contact City,State,Zip:	ANAHEIM, CA 92815
Contact Telephone:	714-279-8119
Contact Fax:	714-279-8133
Contact Email:	DEBORAHFOUSHEE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 29
Mailing City,State,Zip:	ANAHEIM, CA 92815-0000
Owner Name:	LENARD CHAIDEZ
Owner Type:	Other
Operator Name:	RICK WENTWORTH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:46:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK WENTWORTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 29
Owner/Operator City,State,Zip:	ANAHEIM, CA 92815
Owner/Operator Telephone:	714-279-8119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LENARD CHAIDEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Owner/Operator Address: PO BOX 29
Owner/Operator City,State,Zip: ANAHEIM, CA 92815-0000
Owner/Operator Telephone: 714-279-8119
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-08-15 00:00:00.0
Handler Name: LEONARD CHAIDEZ TREE SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56173
NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K117 **LEONARD CHAIDEZ TREE SERVICE** **CA CERS HAZ WASTE** **S113121513**
SW **2298 N BATAVIA ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.177 mi. **CA HWTS**
933 ft. **Site 21 of 21 in cluster K**

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: RICK WENTWORTH/MANAGER
Telephone: 7142798119
Mailing Name: Not reported
Mailing Address: PO BOX 29

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Year:	2012
Gepaid:	CAL000257720
TSD EPA ID:	NVR000082925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.0756
Year:	2011
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2010
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231

Additional Info:

Year:	2011
Gen EPA ID:	CAL000257720
Shipment Date:	20110412
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	008152482JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Additional Info:

Year:	2010
Gen EPA ID:	CAL000257720
Shipment Date:	20100527
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100528
Manifest ID:	006887106JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000257720
Shipment Date:	20120509
Creation Date:	5/28/2013 22:15:14
Receipt Date:	20120511
Manifest ID:	009734406JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

CERS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-17-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/22/2018. Add Argon/CO2 mix to inventory.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/03/2017. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. All hazardous waste containers must be labeled with the following information: generatorG s name and address, accumulation start date, content, physical state, and hazardous properties. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/03/2017. All hazardous waste must be stored closed and secure in a container when not in use. Please ensure the drained used filters and used oil in the secondary containment are stored in a proper container, closed, and secured. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Debi Foushee, Office Manager, and Marina Orellana, Admin. Walked throughout the facility. Observed hazardous waste storage areas. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. Discussed hazardous labeling requirements with Ms. Orellana and Ms. Foushee. New hazardous waste stickers were provided

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

to the facility. The used oil secondary containment contains approximately 5 gallons of used oil. Discussed proper hazardous waste containment with Ms. Orellana and Ms. Foushee. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the office. No hazardous waste was observed in the trash bins [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Juan Lopez, Mechanic and Debi Foushee, Office Manager. The facility is a Small Quantity Generator of automotive repair wastes generated from maintenance of landscaping machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. Municipal trash cans were observed and there are no signs of illegal disposal. The facility's municipal trash dumpster was not observed this date. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Lchaidez@earthlink.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: steph called regarding the APST bill. She said that they had removed the APST years ago. History check showed no record of any inspection. I informed her that I would inspect next week to confirm.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Deb called regarding the APST billing. I checked history. No record of my submitting an RUR. Inspection to be conducted to 03 the PE
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Eval Notes:	On site for a follow up APST inspection. APST was reported removed from site several years ago. Inspection on site confirmed that facility was not an APST facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411666
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Env Int Type Code:	HMBP
Program ID:	10548169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825870
Longitude:	-117.864880

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Foushee
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	PO Box 29
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92815
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2298 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Leonard Chaidez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 279-8119
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LEONARD CHAIDEZ INC
Entity Title:	Not reported
Affiliation Address:	2298 BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Affiliation Phone: (714) 279-8119

Affiliation Type Desc: Parent Corporation
Entity Name: LEONARD CHAIDEZ TREE SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000257720
Inactive Date: Not reported
Create Date: 08/15/2002
Last Act Date: 08/20/2020
Mailing Name: DEBORAH FOUSHEE
Mailing Address: PO BOX 29
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928150000
Owner Name: LENARD CHAIDEZ
Owner Address: PO BOX 29
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928150000
Contact Name: RICK WENTWORTH
Contact Address: PO BOX 29
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92815

NAICS:
EPA ID: CAL000257720
Create Date: 2002-08-15 14:38:30.903
NAICS Code: 56173
NAICS Description: Landscaping Services
Issued EPA ID Date: 2002-08-15 14:38:30.86000
Inactive Date: Not reported
Facility Name: LEONARD CHAIDEZ TREE SERVICE
Facility Address: 2298 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 92865

P118 **WARNER MILLHOUSE** **RCRA NonGen / NLR** **1026466991**
NE **2556 N. CRESTWOOD STREET** **CAC003072316**
1/8-1/4 **ORANGE, CA 92865**
0.190 mi.
1001 ft. **Site 1 of 2 in cluster P**

Relative: **Higher**

Actual: **203 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-06-25 00:00:00.0
Handler Name:	WARNER MILLHOUSE	
Handler Address:		2556 N. CRESTWOOD STREET
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003072316
Contact Name:		WARNER MILLHOUSE
Contact Address:		2556 N. CRESTWOOD STREET
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-814-1900
Contact Fax:		Not reported
Contact Email:		DONNAC@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2556 N. CRESTWOOD STREET
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		WARNER MILLHOUSE
Owner Type:		Other
Operator Name:		WARNER MILLHOUSE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WARNER MILLHOUSE (Continued) **1026466991**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:44:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WARNER MILLHOUSE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2556 N. CRESTWOOD STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-814-1900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WARNER MILLHOUSE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2556 N. CRESTWOOD STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-814-1900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WARNER MILLHOUSE (Continued) **1026466991**

Historic Generators:
Receive Date: 2020-06-25 00:00:00.0
Handler Name: WARNER MILLHOUSE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q119 **OC WATERJET** **RCRA NonGen / NLR** **1026167384**
SW **2280 N. BATAVIA STREET** **CAC003067425**
1/8-1/4 **ORANGE, CA 92865**
0.203 mi.
1073 ft. **Site 1 of 2 in cluster Q**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-05-19 00:00:00.0
Handler Name: OC WATERJET
Handler Address: 2280 N. BATAVIA STREET
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAC003067425
Contact Name: LISA ESPOSITO
Contact Address: 2280 N. BATAVIA STREET
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-685-8978
Contact Fax: Not reported
Contact Email: LISA@NOTEWORTHYMARBLE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2913 BARRINGTON CT
Mailing City,State,Zip: FULLERTON, CA 92831-2208
Owner Name: DAVID GAULKE

OC WATERJET (Continued) **1026167384**

Owner Type:	Other
Operator Name:	LISA ESPOSITO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

OC WATERJET (Continued) **1026167384**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID GAULKE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2280 N. BATAVIA STREET
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-685-8978
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LISA ESPOSITO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2280 N. BATAVIA STREET
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-685-8978
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-05-19 00:00:00.0
Handler Name: OC WATERJET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238310
NAICS Description: DRYWALL AND INSULATION CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R120 SW 1/8-1/4 0.204 mi. 1076 ft. — **WILSON LABS INC**, **2237 N BATAVIA ST**, **ORANGE, CA 92865** — **RCRA-SQG, FINDS, ECHO** — **1000385007 / CAD981372543**

Site 1 of 22 in cluster R

Relative: Higher

Actual: 192 ft.

RCRA-SQG:

Date Form Received by Agency:		1986-01-28 00:00:00.0
Handler Name:	WILSON LABS INC	
Handler Address:		2237 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD981372543
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		2237 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-998-1980
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2237 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RANDALL R WILSON
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WILSON LABS INC (Continued) **1000385007**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:24:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDALL R WILSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WILSON LABS INC (Continued) **1000385007**

Historic Generators:
Receive Date: 1986-01-28 00:00:00.0
Handler Name: WILSON LABS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008266312

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000385007
Registry ID: 110008266312
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008266312
Name: WILSON LABS INC
Address: 2237 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

S121 **SUMMIT INTERCONNECT INC., ORANGE DIVISION** **RCRA-LQG** **1000168729**
ESE **230 W. BRISTOL LANE** **CAD981967797**
1/8-1/4 **ORANGE, CA 92665**
0.208 mi.
1097 ft. **Site 1 of 5 in cluster S**

Relative: **Higher**

Actual: **197 ft.**

RCRA-LQG:

Date Form Received by Agency:	2020-03-24 00:00:00.0
Handler Name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Handler Address:	230 W. BRISTOL LANE
Handler City,State,Zip:	ORANGE, CA 92665-0000
EPA ID:	CAD981967797
Contact Name:	RAY HERNANDEZ
Contact Address:	W. BRISTOL LANE
Contact City,State,Zip:	ORANGE, CA 92665-0000
Contact Telephone:	714-974-8590 x1722
Contact Fax:	Not reported
Contact Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. BRISTOL LANE
Mailing City,State,Zip:	ORANGE, CA 92665-0000
Owner Name:	SUMMIT INTERCONNECT INC.
Owner Type:	Private
Operator Name:	SUMMIT INTERCONNECT INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-14 18:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUMMIT INTERCONNECT INC.
Legal Status: Private
Date Became Current: 2016-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 230 W. BRISTOL LANE
Owner/Operator City,State,Zip: ORANGE, CA 92665-0000
Owner/Operator Telephone: 714-974-8590
Owner/Operator Telephone Ext: 1722
Owner/Operator Fax: Not reported
Owner/Operator Email: RAY.HERNANDEZ@SUMMIT-PCB.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SUMMIT INTERCONNECT INC.
Legal Status: Private
Date Became Current: 2016-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 230 W. BRISTOL LANE
Owner/Operator City,State,Zip: ORANGE, CA 92665-0000
Owner/Operator Telephone: 714-974-8590
Owner/Operator Telephone Ext: 1722
Owner/Operator Fax: Not reported
Owner/Operator Email: RAY.HERNANDEZ@SUMMIT-PCB.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MARCEL ELECTRONICS INTERNATIONAL
Legal Status: Private
Date Became Current: 1985-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JACK EVANS
Legal Status: Private
Date Became Current: 1985-03-01 00:00:00.

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LN
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator Name:	SUMMIT INTERCONNECT INC.
Legal Status:	Private
Date Became Current:	2016-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	1722
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUMMIT INTERCONNECT INC.
Legal Status:	Private
Date Became Current:	2016-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	1722
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUMMIT INTERCONNECT INC
Legal Status:	Private
Date Became Current:	2016-04-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS INTERNATIONAL
Legal Status:	Private
Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUMMIT INTERCONNECT INC. ORANGE DIVISION
Legal Status:	Private
Date Became Current:	2016-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS INTERNATIONAL
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LN
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FABRICATED COMPONENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-02-09 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-03 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-03 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-12 00:00:00.0
Handler Name: SUMMIT INTERCONNECT INC., ORANGE DIVISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-03-24 00:00:00.0
Handler Name: SUMMIT INTERCONNECT INC., ORANGE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MARCEL ELECTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-03-20 00:00:00.0
Handler Name: MARCEL ELECTRONICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-09-26 00:00:00.0
Handler Name: SUMMIT INTERCONNECT INC, ORANGE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Receive Date:	1990-04-16 00:00:00.0
Handler Name: MARCEL ELECTRONICS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1992-02-27 00:00:00.0
Handler Name: M.E.I.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1994-03-14 00:00:00.0
Handler Name: MARCEL ELECTRONICS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-03-18 00:00:00.0
Handler Name: MARCEL ELECTRONICS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-03-04 00:00:00.0
Handler Name: MARCEL ELECTRONICS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

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

Receive Date:	2000-10-12 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-28 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-26 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-02-23 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-30 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-01-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-01-26 00:00:00.0
Actual Return to Compliance Date:	2017-01-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-05-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-01-22 00:00:00.0
Actual Return to Compliance Date: 2019-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-04-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-01-22 00:00:00.0
Actual Return to Compliance Date:	2019-03-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-02-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-02-25 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-02-25 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-17 00:00:00.0
Actual Return to Compliance Date: 2009-04-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-02-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-17 00:00:00.0
Actual Return to Compliance Date: 2009-04-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-04-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-08-11 00:00:00.0
Actual Return to Compliance Date:	2006-10-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-05-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2018-01-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-23 00:00:00.0
Evaluation Responsible Agency: State

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-01-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-01-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-01-22 00:00:00.0

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-25 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-07-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-05-02 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-04-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-01-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-04-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-02-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-04-15 00:00:00.0

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-02-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Date:	2003-08-29 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-08-11 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-01-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-07-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Request Agency: Not reported
Former Citation: Not reported

S122 **MARCEL ELECTRONICS** **CA CERS HAZ WASTE** **S106835091**
ESE **230 W BRISTOL LN** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.208 mi.
1097 ft. **Site 2 of 5 in cluster S**

Relative:
Higher

Actual:
197 ft.

CERS HAZ WASTE:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Generator

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Onsite Treatment

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	RCRA LQ HW Generator

EMI:

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2003

MARCEL ELECTRONICS (Continued) **S106835091**

County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.63197
Reactive Organic Gases Tons/Yr:	5.76
Carbon Monoxide Emissions Tons/Yr:	0.0325
NOX - Oxides of Nitrogen Tons/Yr:	0.0793
SOX - Oxides of Sulphur Tons/Yr:	0.000499
Particulate Matter Tons/Yr:	0.00493
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.13822
Reactive Organic Gases Tons/Yr:	4.976181684
Carbon Monoxide Emissions Tons/Yr:	.0322
NOX - Oxides of Nitrogen Tons/Yr:	.078
SOX - Oxides of Sulphur Tons/Yr:	.000385
Particulate Matter Tons/Yr:	.00486
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004691

Name:	MARCEL ELECTRONICS

MARCEL ELECTRONICS (Continued) **S106835091**

Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.97034752468341130
Reactive Organic Gases Tons/Yr:	9.089513435594820815
Carbon Monoxide Emissions Tons/Yr:	.0318025
NOX - Oxides of Nitrogen Tons/Yr:	.046695
SOX - Oxides of Sulphur Tons/Yr:	.0002829
Particulate Matter Tons/Yr:	.01700481

MARCEL ELECTRONICS (Continued) **S106835091**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.0086047839

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.6649103300913897
Reactive Organic Gases Tons/Yr:	3.4730558
Carbon Monoxide Emissions Tons/Yr:	3.2629999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	9.9750000000000005E-2
SOX - Oxides of Sulphur Tons/Yr:	2.8800000000000001E-4
Particulate Matter Tons/Yr:	1.7428019999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2609603800000001E-2

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04597999315886
Reactive Organic Gases Tons/Yr:	2.6571400000000001
Carbon Monoxide Emissions Tons/Yr:	4.0230000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	5.6149999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0.00031
Particulate Matter Tons/Yr:	1.7721276184999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01298004247515

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8035728877
Reactive Organic Gases Tons/Yr:	2.54462
Carbon Monoxide Emissions Tons/Yr:	0.03761

MARCEL ELECTRONICS (Continued) **S106835091**

NOX - Oxides of Nitrogen Tons/Yr: 0.05109
SOX - Oxides of Sulphur Tons/Yr: 0.00029
Particulate Matter Tons/Yr: 0.01718
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0124409

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.16393772
Reactive Organic Gases Tons/Yr: 2.86345
Carbon Monoxide Emissions Tons/Yr: 0.03073
NOX - Oxides of Nitrogen Tons/Yr: 0.0414
SOX - Oxides of Sulphur Tons/Yr: 0.00023
Particulate Matter Tons/Yr: 0.01367323
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0090658137

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.4869649715
Reactive Organic Gases Tons/Yr: 2.45333
Carbon Monoxide Emissions Tons/Yr: 0.03601
NOX - Oxides of Nitrogen Tons/Yr: 0.04685
SOX - Oxides of Sulphur Tons/Yr: 0.00026
Particulate Matter Tons/Yr: 0.01514402
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0091446638

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Total Organic Hydrocarbon Gases Tons/Yr:	3.8224745861
Reactive Organic Gases Tons/Yr:	2.7212144
Carbon Monoxide Emissions Tons/Yr:	0.03246
NOX - Oxides of Nitrogen Tons/Yr:	0.04912
SOX - Oxides of Sulphur Tons/Yr:	0.0003021
Particulate Matter Tons/Yr:	0.003826
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003826

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1130808454
Reactive Organic Gases Tons/Yr:	2.362830798
Carbon Monoxide Emissions Tons/Yr:	0.03144
NOX - Oxides of Nitrogen Tons/Yr:	0.04533
SOX - Oxides of Sulphur Tons/Yr:	0.0002746
Particulate Matter Tons/Yr:	0.003478
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003478

CERS:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/27/2015. The facility’s hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

MARCEL ELECTRONICS (Continued) **S106835091**

	15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/15/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department’s hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

MARCEL ELECTRONICS (Continued) **S106835091**

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001

MARCEL ELECTRONICS (Continued) **S106835091**

was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status corrected
Eval Division: Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt (CE) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported one CE unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The facility is also conducting empty container rinsing, FTU 4, which was reported to CERS as a Permit By Rule Unit. CERS ID 10657684 Tiered Permitting submittal dated 4/9/19 was evaluated during this inspection. The submittal is changed from ACCEPTED to DECLINED, please make the following changes and resubmit within 30 days. For FTU-004 empty container rinsing, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported three PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment, followed by phase separation using filter press. Waste generated in building 2 is plumbed via single [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for

MARCEL ELECTRONICS (Continued) **S106835091**

recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR)

MARCEL ELECTRONICS (Continued) **S106835091**

inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2018

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Existing violations corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We

MARCEL ELECTRONICS (Continued) **S106835091**

	discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray

MARCEL ELECTRONICS (Continued) **S106835091**

Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	file organized and reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history review in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility’s waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility’s router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator’s knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility’s records included receipts for the removal of ERM for off

MARCEL ELECTRONICS (Continued) **S106835091**

site recycling. The [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility’s outside lots and trash storage areas. I did not observe hazardous waste in the facility’s trash or as run off of the property. The storage of the facility’s hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility’s hazardous waste were on site and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10657684 Tiered Permitting submittal dated 2/24/19 was reviewed. The facility has removed PBR FTU #3 for filter rinsing as

MARCEL ELECTRONICS (Continued) **S106835091**

instructed to on 1/22/19. Violation I536 is corrected, there are no outstanding Tiered Permitting violations. The submittal is being left under review for review of financial assurance. This report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange County CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Enforcement Action:

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Site Address:	230 W BRISTOL LN
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	03-17-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Summit Interconnect Inc., Orange Division
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Type Desc:	Property Owner
Entity Name:	Aspen Properties
Entity Title:	Not reported
Affiliation Address:	1518 N. Endeavor Lane Suite C
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 630-9035

Affiliation Type Desc:	Public Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590

Affiliation Type Desc:	Document Preparer
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590

Affiliation Type Desc:	Company Official
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Zip: 92865
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Marcel Electronics International
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SUMMIT INTERCONNECT INC. ORANGE
Address: 230 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
CERS ID: 92665MRCLL230BR
CERS Description: Toxic Release Inventory

Violations:

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each

MARCEL ELECTRONICS (Continued) **S106835091**

compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752

MARCEL ELECTRONICS (Continued) **S106835091**

Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/15/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility

MARCEL ELECTRONICS (Continued) **S106835091**

at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported

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Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 01/27/2015. The facility’s PBR tank systems,

MARCEL ELECTRONICS (Continued) **S106835091**

except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2012
Violations Found: No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized report with comments
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized report with comments
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status check showed a violation open. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation status corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2020
Violations Found:	No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt (CE) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported one CE unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The facility is also conducting empty container rinsing, FTU 4, which was reported to CERS as a Permit By Rule Unit. CERS ID 10657684 Tiered Permitting submittal dated 4/9/19 was evaluated during this inspection. The submittal is changed from ACCEPTED to DECLINED, please make the following changes and resubmit within 30 days. For FTU-004 empty container rinsing, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported three PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns.

MARCEL ELECTRONICS (Continued) **S106835091**

From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment, followed by phase separation using filter press. Waste generated in building 2 is plumbed via single [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Existing violations corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the

MARCEL ELECTRONICS (Continued) **S106835091**

liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray

MARCEL ELECTRONICS (Continued) **S106835091**

Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file organized and reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history review in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information.

MARCEL ELECTRONICS (Continued) **S106835091**

	report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was

MARCEL ELECTRONICS (Continued) **S106835091**

present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10657684 Tiered Permitting submittal dated 2/24/19 was reviewed. The facility has removed PBR FTU #3 for filter rinsing as instructed to on 1/22/19. Violation I536 is corrected, there are no outstanding Tiered Permitting violations. The submittal is being left under review for review of financial assurance. This report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2009

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Enforcement Action:

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Site Address:	230 W BRISTOL LN
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	03-17-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Legal Owner
Entity Name: Summit Interconnect Inc.
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Property Owner
Entity Name: Aspen Properties
Entity Title: Not reported
Affiliation Address: 1518 N. Endeavor Lane Suite C
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 630-9035

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Company Official
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator

MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Marcel Electronics International
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Q123 **MATSUKANE RESIDENCE** **CA UST** **U004316391**
SW **2270 N. BATAVIA ST.** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.213 mi.
1126 ft. **Site 2 of 2 in cluster Q**

Relative: **Higher**
Actual: **192 ft.**

ORANGE CO. UST:

Name:	MATSUKANE RESIDENCE
Address:	2270 N. BATAVIA ST.
City,State,Zip:	ORANGE 92865
Facility ID:	FA0063395

P124 **MENDIVEL, LAURA & JOE** **RCRA NonGen / NLR** **1024749441**
NE **316 W. BRENTWOOD AVENUE** **CAC002969227**
1/8-1/4 **ORANGE, CA 92865**
0.214 mi.
1129 ft. **Site 2 of 2 in cluster P**

Relative: **Higher**
Actual: **203 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-07-03 00:00:00.0
Handler Name:	MENDIVEL, LAURA & JOE	
Handler Address:		316 W. BRENTWOOD AVENUE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC002969227
Contact Name:		MENDIVEL, LAURA & JOE
Contact Address:		316 W. BRENTWOOD AVENUE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-309-8081
Contact Fax:		Not reported
Contact Email:		ANDREWC@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported

MENDIVEL, LAURA & JOE (Continued) **1024749441**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	316 W. BRENTWOOD AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	MENDIVEL, LAURA & JOE
Owner Type:	Other
Operator Name:	MENDIVEL, LAURA & JOE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

MENDIVEL, LAURA & JOE (Continued) **1024749441**

Handler Date of Last Change:	2018-08-31 17:15:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MENDIVEL, LAURA & JOE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	316 W. BRENTWOOD AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-309-8081
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MENDIVEL, LAURA & JOE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	316 W. BRENTWOOD AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-309-8081
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-07-03 00:00:00.0
Handler Name: MENDIVEL, LAURA & JOE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

MENDIVEL, LAURA & JOE (Continued) **1024749441**

Evaluation Action Summary:
Evaluations: No Evaluations Found

R125 **GORDONS AUTO WORKS** **RCRA NonGen / NLR** **1024854065**
SW **2221 N BATAVIA ST** **CAL000414538**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1146 ft. **Site 2 of 22 in cluster R**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2016-02-23 00:00:00.0
Handler Name:	GORDONS AUTO WORKS	
Handler Address:		2221 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-3105
EPA ID:		CAL000414538
Contact Name:		ALBERTO DEL ALTO
Contact Address:		2221 N. BATAVIA ST.
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-2610
Contact Fax:		714-974-5960
Contact Email:		GORDONSAUTOWORKS@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2221 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-3105
Owner Name:		ALBERTO DEL ALTO
Owner Type:		Other
Operator Name:		ALBERTO DEL ALTO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

GORDONS AUTO WORKS (Continued) **1024854065**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALBERTO DEL ALTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2221 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-3105
Owner/Operator Telephone:	714-974-2610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALBERTO DEL ALTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2221 N. BATAVIA ST.

GORDONS AUTO WORKS (Continued) **1024854065**

Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-974-2610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-02-23 00:00:00.0
Handler Name: GORDONS AUTO WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811122
NAICS Description: AUTOMOTIVE GLASS REPLACEMENT SHOPS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R126 **GORDONS AUTO WORKS** **CA CERS HAZ WASTE** **S123517377**
SW **2221 N BATAVIA ST** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HWTS**
0.217 mi.
1146 ft. **Site 3 of 22 in cluster R**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Hazardous Waste Generator

CERS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411401
Site Name: GORDONS AUTO WORKS

GORDONS AUTO WORKS (Continued) **S123517377**

Violation Date:	09-22-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 07/03/2017. A 5 gallon container of hazardous liquid waste (stain), was observed discarded within the shop's trash dumpster. Hazardous waste must be handled properly. The new owner removed the waste for proper recycling/disposal. Violation corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411401
Site Name:	GORDONS AUTO WORKS
Violation Date:	08-06-2019
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 08/06/2019. OBSERVATION: Two hazardous waste consolidated manifests dated 10/25/17 and 4/19/19 were observed with an incorrect generator EPA ID number, CAL000105581. CORRECTIVE ACTION: Please ensure future manifests are properly completed and have the current ownership's EPA ID number, CAL000414538.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received written notification from Alberto del Alto that he had not taken ownership of this business. Change of ownership had previously been reported to have occurred during October 2015. Business owner identification is reverted back to Gordon Williams.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2020
Violations Found:	No

GORDONS AUTO WORKS (Continued) **S123517377**

Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Janet Zimmermann, Manager. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. Two hazardous waste consolidated manifests dated 10/25/17 and 4/19/19 were observed with an incorrect generator EPA ID number, CAL000105581. Spoke with Janet about making sure the manifests are properly completed. Please ensure manifests have your current EPA ID number, CAL000414538. This violation is corrected on site. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	GORDONS AUTO WORKS 2221 N BATAVIA ST ORANGE 92865 On site for a change in business ownership hazardous waste inspection. Al Delalto, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the outside lot. I did not observe hazardous waste in the facility’s trash or as run off on the ground. Oil soaked absorbents were observed on the ground. We discussed handling the oil soaked absorbents as hazardous waste. The storage of the shop’s hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. Labels were provided for the drums. We discussed maintaining the drums storing hazardous waste closed when waste is not actively being added or removed. The records for the removal of the facility’s hazardous waste were on site and available for inspection. The records were reviewed. A [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemicals.

GORDONS AUTO WORKS (Continued) **S123517377**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, August 23, 2016 9:06 AM To: gordonsautoworks@att.net Subject: HAZARDOUS WASTE INSPECTION Hello Janet, Attached is AlG s report inspection report and also the StateG s fact sheet on managing empty drums. Remember to tear up our HW generator fee invoice that was sent to the former owner for G 16-17. Al will be getting his own invoice for G 16-17. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	In process of ownership change, submitting through local portal.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a change in business ownership hazardous waste inspection. Change in business ownership is scheduled for 10-1-15. Al Delalto, new owner, and Gordon Williams, former owner, were present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside lot and trash storage areas. I did not observe hazardous waste as run off on the ground. I did observe hazardous waste in the shopG s trash dumpster, as cited above. The business was in process of obtaining its owner specific / site specific EPA ID number. The storage of the shop's hazardous waste was inspected. We reviewed the required identifying information to be marked on containers storing hazardous waste. Labels were provided for use. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year was reviewed. Written spill response directions and emergency contact information must [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Janet of Gordon Auto called with questions regarding change of ownership (may have been delayed), invoices, and EPA ID

GORDONS AUTO WORKS (Continued) **S123517377**

questionnaire.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Janice called. The business did not transfer to Al as scheduled. It remains as Gordon's business - for the time being. She will send over a written statement clarifying who is the current owner, along with Al's invoice, which had prompted her call. I will switch business back into Gordon's name and have the invoice reversed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Responded to written notification that Al del Alto did not take over the business. Notification was finally provided due to penalty notice. prepared for invoice reverse.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Thursday, January 14, 2016 8:20 AM To: Pilon, Steven Subject: request to reverse penalty notice invoice IN1040130 Hi Steve, Regarding: GORDONS AUTO WORKS 2221 N BATAVIA ORANGE CA 92865 / FA0036366 IN1040130 I received written notification that Al del Alto did not take over the business, as he had previously informed this Agency. Written notification that business ownership didnG t change was provided in response to his receipt of the penalty notice. Please reverse the IN1040130 invoice and penalties. Do you need anything else besides this email to make this happen? Note: I am changing the FA back into the G formerG ownership, which I will do via NF form. Note: The former ownerG s bill is already paid for the year Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411401
Facility Name: GORDONS AUTO WORKS
Env Int Type Code: HMBP
Program ID: 10521463
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824900

GORDONS AUTO WORKS (Continued) **S123517377**

Longitude: -117.861660

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Janet Zimmermann
Entity Title: Not reported
Affiliation Address: 2221 N Batavia St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2221 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alberto Del Alto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-2610

Affiliation Type Desc: Identification Signer
Entity Name: Janet Zimmermann
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GORDON'S AUTO WORKS-ALBERTO DEL ALTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

GORDONS AUTO WORKS (Continued) **S123517377**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	JANET ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AL DELALTO
Entity Title:	Not reported
Affiliation Address:	2221 N. BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-2610

HWTS:

Name:	GORDONS AUTO WORKS
Address:	2221 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653105
EPA ID:	CAL000105581
Inactive Date:	02/23/2016
Create Date:	07/01/1999
Last Act Date:	10/31/2016
Mailing Name:	Not reported
Mailing Address:	2221 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653105
Owner Name:	GORDON WILLIAMS
Owner Address:	2221 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653105
Contact Name:	GORDON WILLIAMS - OWNER
Contact Address:	2221 N. BATAVIA ST.
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000105581
Create Date:	2002-12-03 15:25:10.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1999-07-01 00:00:00
Inactive Date:	2016-02-23 00:00:00
Facility Name:	GORDONS AUTO WORKS

GORDONS AUTO WORKS (Continued) **S123517377**

Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928653105

Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653105
EPA ID: CAL000414538
Inactive Date: Not reported
Create Date: 02/23/2016
Last Act Date: 07/27/2020
Mailing Name: Not reported
Mailing Address: 2221 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653105
Owner Name: ALBERTO DEL ALTO
Owner Address: 2221 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653105
Contact Name: ALBERTO DEL ALTO
Contact Address: 2221 N. BATAVIA ST.
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000414538
Create Date: 2016-02-23 13:38:56.950
NAICS Code: 811122
NAICS Description: Automotive Glass Replacement Shops
Issued EPA ID Date: 2016-02-23 13:38:56.94300
Inactive Date: Not reported
Facility Name: GORDONS AUTO WORKS
Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928653105

T127 **PACIFIC HARDWOOD CO, INC.** **RCRA NonGen / NLR** **1025837054**
SSE **2202 NORTH PACIFIC STREET** **CAC003016644**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1148 ft. **Site 1 of 2 in cluster T**

Relative: **Higher**
Actual: **194 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-05-24 00:00:00.0
Handler Name: PACIFIC HARDWOOD CO, INC.
Handler Address: 2202 NORTH PACIFIC STREET
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAC003016644
Contact Name: BRYAN DOXSEE

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Contact Address:	2202 NORTH PACIFIC STREET
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-6446
Contact Fax:	Not reported
Contact Email:	BDOXSEE@PACIFICHARDWOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2202 NORTH PACIFIC STREET
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	KEVIN KING
Owner Type:	Other
Operator Name:	BRYAN DOXSEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:18:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN KING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	556 SEAWARD ROAD
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	714-998-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN DOXSEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2202 NORTH PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-24 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T128 **PACIFIC HARDWOOD CO INC** **RCRA NonGen / NLR** **1026056499**
SSE **2202 N PACIFIC ST** **CAL000452686**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1148 ft. **Site 2 of 2 in cluster T**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-02-14 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO INC
Handler Address:	2202 N PACIFIC ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000452686
Contact Name:	MARC VAN HANDEL
Contact Address:	2202 N PACIFIC ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-6446
Contact Fax:	714-998-6260
Contact Email:	MARC@PACIFICHARDWOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2202 N PACIFIC ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	PACIFIC HARDWOOD CO INC
Owner Type:	Other
Operator Name:	MARC VAN HANDEL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARC VAN HANDEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2202 N PACIFIC ST

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-998-6446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC HARDWOOD CO INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2202 N PACIFIC ST
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-336-9315
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-02-14 00:00:00.0
Handler Name: PACIFIC HARDWOOD CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

U129 **HOA & ISA CHAU** **RCRA NonGen / NLR** **1026167635**
North **2650 N PAMPAS ST** **CAC003067679**
1/8-1/4 **ORANGE, CA 92865**
0.219 mi.
1157 ft. **Site 1 of 2 in cluster U**

Relative: **Higher**
Actual: **204 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-05-20 00:00:00.0
Handler Name: HOA & ISA CHAU
Handler Address: 2650 N PAMPAS ST
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAC003067679
Contact Name: HOA & ISA CHAU

HOA & ISA CHAU (Continued) **1026167635**

Contact Address:	2650 N PAMPAS ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-797-1399
Contact Fax:	Not reported
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2650 N PAMPAS ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	HOA & ISA CHAU
Owner Type:	Other
Operator Name:	HOA & ISA CHAU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

HOA & ISA CHAU (Continued) **1026167635**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOA & ISA CHAU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2650 N PAMPAS ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-797-1399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOA & ISA CHAU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2650 N PAMPAS ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-797-1399
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-05-20 00:00:00.0
Handler Name: HOA & ISA CHAU	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

HOA & ISA CHAU (Continued) **1026167635**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O130 **NELSON PUZON** **RCRA NonGen / NLR** **1026484587**
WNW **1008 W. BADGER PASS LANE** **CAC003090690**
1/8-1/4 **ORANGE, CA 92865**
0.220 mi.
1163 ft. **Site 3 of 3 in cluster O**

Relative: **Higher**

Actual: **200 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-10-29 00:00:00.0
Handler Name: NELSON PUZON
Handler Address: 1008 W. BADGER PASS LANE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAC003090690
Contact Name: NELSON PUZON
Contact Address: 1008 W. BADGER PASS LANE
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-313-2951
Contact Fax: Not reported
Contact Email: EARTHWISESERVICES@SBCGLOBAL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1008 W. BADGER PASS LANE
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: NELSON PUZON
Owner Type: Other
Operator Name: NELSON PUZON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

NELSON PUZON (Continued) **1026484587**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NELSON PUZON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1008 W. BADGER PASS LANE

NELSON PUZON (Continued) **1026484587**

Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-313-2951
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NELSON PUZON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1008 W. BADGER PASS LANE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-313-2951
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-10-29 00:00:00.0
Handler Name: NELSON PUZON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R131 **J AND B IMPORTS** **RCRA-SQG** **1000594561**
SW **2296 A NORTH BATAVIA ST** **CAD983584020**
1/8-1/4 **ORANGE, CA 92865**
0.221 mi.
1167 ft. **Site 4 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

RCRA-SQG:
Date Form Received by Agency: 1991-06-10 00:00:00.0
Handler Name: J AND J IMPORTS
Handler Address: 2296 A NORTH BATAVIA ST
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAD983584020
Contact Name: TED WEDEL

J AND B IMPORTS (Continued) **1000594561**

Contact Address:	2296 A NORTH BATAVIA ST
Contact City,State,Zip:	ORANGE, CA 92665
Contact Telephone:	714-282-7378
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	2296 A NORTH BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	ROE S CLARK III
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

J AND B IMPORTS (Continued) **1000594561**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROE S CLARK III
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-06-10 00:00:00.0
Handler Name: J AND B IMPORTS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

J AND B IMPORTS (Continued) **1000594561**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811118
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

S132 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **1000404964**
SE **2200 N GLASSELL ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CA HWTS**
0.223 mi.
1179 ft. **Site 3 of 5 in cluster S**

Relative: **Higher**
Actual: **197 ft.**

HIST UST:
Name: SOUTH BAY FOREST PRODUCTS
Address: 2200 N GLASSELL ST
City,State,Zip: ORANGE, CA 92667
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014781
Facility Type: Other
Other Type: LUMBER CO.
Contact Name: NORMAN BLAGG
Telephone: 7146375350
Owner Name: SOUTH BAY FOREST PRODUCTS
Owner Address: 2200 NORTH GLASSELL AVENUE
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

HAZNET:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
Contact:	JAMES K FRODSHAM
Telephone:	7146375350
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2251
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	T01 - Treatment, Tank
Tons:	0.2251
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.4104
Year:	1996
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.834
Year:	1996
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.2052
Year:	1995
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.3952
Year:	1994
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Tons: 0.608

Year: 1994
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.4378

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.418

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

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

Additional Info:
Year: 1993
Gen EPA ID: CAD028280915

Shipment Date: 19930917
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930917
Manifest ID: 91530010
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930917
Creation Date: 9/13/1995 0:00:00

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Receipt Date:	19930917
Manifest ID:	91530010
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930420
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930420
Manifest ID:	91530007
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD028280915

Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4104
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2251

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD028280915
Shipment Date:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	95780217
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960112
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95868718
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD028280915
Shipment Date:	19950809
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	93016064
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950317
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95177166
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Year:	1994
Gen EPA ID:	CAD028280915
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	91530013
Trans EPA ID:	CAD008364432
Trans Name:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD028280915
Inactive Date:	07/01/1996
Create Date:	04/10/1987
Last Act Date:	08/18/2010
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	JAMES K FRODSHAM
Owner Address:	2284 N GLASSELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	JAMES K FRODSHAM
Contact Address:	2284 N GLASSELL ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

S133 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **S113000133**
SE **2200 NORTH GLASSELL** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.223 mi.
1179 ft. **Site 4 of 5 in cluster S**

Relative:
Higher

Actual:
197 ft.

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 NORTH GLASSELL
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EE3B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE3B.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **S113000133**

Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

134
West
1/8-1/4
0.224 mi.
1182 ft.

ROTH, LARRY
1022 W. OREGON TRAIL
ORANGE, CA 92865

RCRA NonGen / NLR **1024747916** **CAC002967694**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-06-22 00:00:00.0
Handler Name:	ROTH, LARRY	
Handler Address:		1022 W. OREGON TRAIL
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC002967694
Contact Name:		ROTH, LARRY
Contact Address:		1022 W. OREGON TRAIL
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-470-2045
Contact Fax:		Not reported
Contact Email:		ANDREWC@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1022 W. OREGON TRAIL
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ROTH, LARRY
Owner Type:		Other
Operator Name:		ROTH, LARRY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

ROTH, LARRY (Continued) **1024747916**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:14:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROTH, LARRY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1022 W. OREGON TRAIL
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-470-2045
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROTH, LARRY
Legal Status:	Other

ROTH, LARRY (Continued) **1024747916**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1022 W. OREGON TRAIL
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-470-2045
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-06-22 00:00:00.0
Handler Name: ROTH, LARRY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R135 **EPTECH** **CA CERS TANKS** **S123518107**
SSW **2199 N BATAVIA STE D** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.232 mi.
1223 ft. **Site 5 of 22 in cluster R**

Relative:
Higher

Actual:
193 ft.

CERS TANKS:
Name: EPTECH
Address: 2199 N BATAVIA STE D
City,State,Zip: ORANGE, CA 92865
Site ID: 415188
CERS ID: 10560232
CERS Description: Aboveground Petroleum Storage

CERS:
Name: EPTECH
Address: 2199 N BATAVIA STE D
City,State,Zip: ORANGE, CA 92865
Site ID: 415188
CERS ID: 10560232
CERS Description: Chemical Storage Facilities

EPTECH (Continued) **S123518107**

Violations:

Site ID:	415188
Site Name:	EPTECH
Violation Date:	10-13-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes:	Returned to compliance on 12/03/2018. Based on your facility, appropriate secondary containment must be available. Please provide documentation showing that secondary containment/appropriate diversionary structures are in place.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415188
Site Name:	EPTECH
Violation Date:	03-12-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/22/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	415188
Site Name:	EPTECH
Violation Date:	12-09-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 07/03/2017. Facility was not conducting SPCC plan inspections. Conduct the required inspections (monthly minimum) and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415188
Site Name:	EPTECH

EPTECH (Continued) **S123518107**

Violation Date:	12-03-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Please refer to report comments.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	415188
Site Name:	EPTECH
Violation Date:	12-09-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 07/03/2017. Facility did not have a spill prevention control and countermeasure (SPCC) plan. Facility must prepare and implement an SPCC plan. Submit a copy of the plan to this Agency for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	415188
Site Name:	EPTECH
Violation Date:	10-13-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 12/03/2018. Employees must be trained and made aware of the SPCC plan. Please conduct training and send this agency verification that this has been completed.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	415188
Site Name:	EPTECH
Violation Date:	12-03-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes:	Please refer to report comments.
Violation Division:	Orange County Environmental Health

EPTECH (Continued) **S123518107**

Violation Program: APSA
Violation Source: CERS

Site ID: 415188
Site Name: EPTECH
Violation Date: 12-09-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/03/2017. Facility does not conduct annual SPCC training for oil handling employee(s). Conduct the required annual training. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joe called. He said he was the consultant and they were in compliance with....other agencies, regs... no single tank over 1320 gallons.....He did not make sense to me. He said that he works with the health care agency all the time and was in compliance.>>>He was referencing storage issue compliance that are not APSA issues. I informed him that I'm working on facility's APSA compliance. To make sure that we are on the same page - I informed him I will send him links from our website regarding APSA compliance. I asked him if he had an SPCC plan. He replied yes.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, February 01, 2016 8:30 AM To: 'joe@aps-dev.com' Subject: EPTECH 2199 N BATAVIA STE D ORANGE / APSA COMPLIANCE Hello Joe, Thank you for your phone call. Please reference EptechG s above ground storage tank inspection report dated 12-9-15. There are 3 violations to correct. The applicable 40 CFR and CA HSC sections in violation are identified in the violation text. You had informed me that the facility does have a spill prevention countermeasure and control (SPCC) plan. >>Please submit a copy to this Agency for my review. That will begin to address the violation (I085). HereG s the link to our website which offers aboveground petroleum storage act (APSA) information. http://occupainfo.com/programs/apst IG ve also attached a page of APSA definitions. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

EPTECH (Continued) **S123518107**

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10560232 Facility Information submittal dated 1/27/19 is declined. Business Activities page declined - Your facility is regulated under the Aboveground Petroleum Storage Act for storing over 1,320 gallons of petroleum aboveground. Please check yes for APSA and resubmit within 30 days. APSA submittal is accepted.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check. program comments reviewed. email 2-1-16 was not responded to. checked esubmit for eptechs disclosure of oil products on site and spill repsonse. From: Thang Nguyen [mailto:tnguyen@cityoforange.org] Sent: Tuesday, March 08, 2016 8:40 AM To: Krall, Joyce; Rosie Flores Subject: RE: INFO REQUEST RE: EPTECH 2199 N BATAVIA Good Morning Joyce, They are on ESubmit with a last accepted HMBEP in 4/22/2015. Thang From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Tuesday, March 8, 2016 8:08 AM To: Rosie Flores <rflores@cityoforange.org>; Thang Nguyen <tnguyen@cityoforange.org> Subject: INFO REQUEST RE: EPTECH 2199 N BATAVIA Hello Rosie and Thang, Do either of you work with EptechG s HMBEP compliance? Are they on CERS or ESubmit? IG m interesting in their hazardous materials inventory. IG m working on getting Eptech in APSA compliance. Thank you! Joyce Krall, REHS I worked with Dean and accessed their HMBEP forms. Business [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection tomorrow.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No

EPTECH (Continued) **S123518107**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for inspection, facility was closed at this time, no one on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for an aboveground petroleum storage tank (APST) inspection. Met with owner Haim Herzog of EP Tech. Consent was provided to enter and conduct inspection activities. Facility is regulated under the Aboveground Storage Tank Act (APSA). Based on average inventory of petroleum oils, the facility stores approximately 5,000 gallons (MAX) in 55-gallon steel drums. The facility DOES NOT have a single container larger than 5,000 gallons. This facility meets the Tier 1 Qualified Facility conditions. A Tier 1 SPC plan was created and certified on this date. The following need to be conducted/completed: All employees need to be trained of the SPCC plan and waste disposal procedures (See violation I009 above). Implement appropriate secondary containment or diversionary structures (See violation I192 above). Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection with Haim Herzon for 10/18 @ 11am
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Haim Herzog, President. The following petroleum storage capacity was observed: - (x30) 55 gallon drums of various motor and hydraulic oils - 300 gallon poly tote All petroleum is stored within the warehouse storage. The warehouse is being used as

EPTECH (Continued) **S123518107**

secondary containment. Absorbent material is also stored within this space. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/13/16 was available for review. The facility currently has no employees. Monthly inspection records of petroleum storage was available for review. This inspection report was sent to ep_tech@msn.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations I192 and I009 are voided. Violations should have been marked as non-resolvable 9/1/18 when site transitioned to new inspector. The facility was not in violation at the time of this inspection.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site inspection attempted. Suite was locked and vacant. Property manager noted on site. I consulted with the manager. He stated that owner was present and business operating some weeks, some weeks not.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations cited on 10/13/16 are being closed and recited 12/3/18: - I192: Adequate secondary containment provided and maintained. Inspector comments: Based on your facility, appropriate secondary containment must be available. Please provide documentation showing that secondary containment/appropriate diversionary structures are in place. - I009: Training provided for op/maint of equip, discharge procedures, laws/regs, general fac ops, and SPCC. Inspector comments: Employees must be trained and made aware of the SPCC plan. Please conduct training and send this agency verification that this has been completed. To comply with the above violations, within 30 days please send this documentation to jbechara@ochca.com showing all aboveground petroleum storage in containers with 55 gallon capacity or greater have secondary containment and records showing employees receive annual training. This report was sent to Haim Herzog at ep_tech@msn.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

EPTECH (Continued) **S123518107**

Eval Date: 12-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I left message for Mr. Hertzog (949 646 8957). I requested access to APST inspect. I requested a call back. We exchanged follow up.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: looked into file for history. A21 was conducted 8-25-08. printed out our occupa info APST page and SPCC template for handouts.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Haim Herzog, owner, was present and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products and waste in 55 gallon drums or tanks on site. The APST inspection program and Spill Control and Countermeasure Plan (SPCC) requirements were discussed. We discussed its qualifying petroleum storage and secondary containment methods. Facilities that are a qualified Tier I (less than 10,000 gallons and no single container greater than 5,000 gallons) can create and self certify a SPCC Plan using the federal template. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. We reviewed the APST forms on website [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1048 IRVINE AVE STE 629

EPTECH (Continued) **S123518107**

Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EPTECH CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 646-8957
Affiliation Type Desc:	Document Preparer
Entity Name:	HAIM HERZOG
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	HAIM HERZOG
Entity Title:	Not reported
Affiliation Address:	1048 IRVINE AVE STE 629
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HAIM HERTZOG
Entity Title:	Not reported
Affiliation Address:	1048 IRVINE AVE STE 629
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92660
Affiliation Phone:	(949) 646-8957
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eptech
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

EPTECH (Continued) **S123518107**

Entity Name:	HAIM HERZOG
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R136 **USF REDDAWAY INC 575** **CA LUST** **S109284867**
SW **2200 N BATAVIA** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CIWQS**
0.233 mi. **CA CERS**
1229 ft. **Site 6 of 22 in cluster R**

Relative:
Higher

Actual:
192 ft.

LUST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999126
Global Id:	T0605999126
Latitude:	33.816895
Longitude:	-117.861849
Status:	Completed - Case Closed
Status Date:	10/21/1999
Case Worker:	RS
RB Case Number:	083003747T
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605999126
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	rose.scott@waterboards.ca.gov
Phone Number:	9513206375

LUST:

Global Id:	T0605999126
Action Type:	ENFORCEMENT
Date:	10/21/1999
Action:	Closure/No Further Action Letter

Global Id:	T0605999126
Action Type:	Other
Date:	10/21/1999
Action:	Leak Reported

USF REDDAWAY INC 575 (Continued) **S109284867**

LUST:
Global Id: T0605999126
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0605999126
Status: Open - Case Begin Date
Status Date: 10/21/1999

NPDES:
Name: USF REDDAWAY INC 575
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 327729
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I020997
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/11/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10990 Roe Ave Ms A605
Discharge Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge City: Overland Park
Discharge State: Kansas
Discharge Zip: 66211
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 327729
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I020997
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/11/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc

USF REDDAWAY INC 575 (Continued) **S109284867**

Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

USF REDDAWAY INC 575 (Continued) **S109284867**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

USF REDDAWAY INC 575 (Continued) **S109284867**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	USF REDDAWAY INC 575
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020997
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/11/2007
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

USF REDDAWAY INC 575 (Continued) **S109284867**

Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

USF REDDAWAY INC 575 (Continued) **S109284867**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business

USF REDDAWAY INC 575 (Continued) **S109284867**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	USF REDDAWAY INC 575
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Agency:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Agency Address:	10990 Roe Ave Ms A605, Overland Park, KS 66211
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020997
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	07/11/2007
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported

USF REDDAWAY INC 575 (Continued) **S109284867**

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.82417
Longitude: -117.86208

CERS:
Name: USF REDDAWAY INC 575 ORG
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Site ID: 545694
CERS ID: 653607
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545694
Site Name: USF Reddaway Inc 575 ORG
Violation Date: 08-31-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate spill response to oil spills inside of top-off shed; has leaked to outside foundation. Threatened unauthorized non-storm water discharge from washing windshields with the hose.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545694
Site Name: USF Reddaway Inc 575 ORG
Violation Date: 08-31-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: SWPPP is out-of-date; doesn't reflect closed repair shop. Doesn't reflect sump box in the gutter.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. Maintenance shop closed over 2-years ago; SWPPP needs to be updated. Has a fuel island with a nearby shed containing automotive fluids for topping off trucks' fluids. Shed is slab-on-grade construction with no integrated secondary containment; oil stain on floor has migrated between wall and slab and extends outside on the foundation. Found a hose on the old maintenance building with large patch of wet asphalt; Contact reports that hose is used for washing off windshields; SWPPP says to use a squeegie/bucket. Found a sump box in gutter leading to edge of facility; sump is filled with debris and not noted in SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

USF REDDAWAY INC 575 (Continued) **S109284867**

Enforcement Action:

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Site Address:	2200 N BATAVIA
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-31-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact was advised to update SWPPP to reflect closed maintenance shop and sump box. Instructed to discontinue using hose and to use squeegie/bucket as described in SWPPP and to investigate cause of leak from fluid storage shed and clean the spill through wall/foundation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Entity Title:	Operator
Affiliation Address:	10990 Roe Ave Ms A605
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211
Affiliation Phone:	Not reported

R137 **REDDAWAY** **CA CERS HAZ WASTE** **S113128035**
SW **2200 N BATAVIA ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.233 mi. **CA CERS**
1229 ft. **Site 7 of 22 in cluster R** **CA HWTS**

Relative: Higher

Actual: 192 ft.

CERS HAZ WASTE:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Underground Storage Tank

HAZNET:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 66211

REDDAWAY (Continued) **S113128035**

Contact:	JAMIE HAINES
Telephone:	9133445205
Mailing Name:	Not reported
Mailing Address:	10990 ROE AVENUE
Year:	2019
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17500
Year:	2019
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.45950
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste

REDDAWAY (Continued) **S113128035**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01500
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.30600
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08170
Year:	2017
Gepaid:	CAL000274028
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114

REDDAWAY (Continued) **S113128035**

Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	U359
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Info:

Year:	2005
Gen EPA ID:	CAL000274028
Shipment Date:	20051218
Creation Date:	9/13/2006 18:31:19
Receipt Date:	20060629
Manifest ID:	24292539
Trans EPA ID:	CAR000150672
Trans Name:	ENVIR CLEAN CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051109
Manifest ID:	24805625
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562

REDDAWAY (Continued) **S113128035**

Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050708
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050721
Manifest ID:	24461639
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

REDDAWAY (Continued) **S113128035**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

REDDAWAY (Continued) **S113128035**

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000274028
Shipment Date:	20061103
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20061211
Manifest ID:	000659817FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000274028
Shipment Date:	20141030
Creation Date:	5/8/2015 22:15:06
Receipt Date:	20141113
Manifest ID:	000626419WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT

REDDAWAY (Continued) **S113128035**

TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140801
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140807
Manifest ID:	007454322FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140804
Manifest ID:	009680124JJK
Trans EPA ID:	CAR000235960
Trans Name:	EVR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

REDDAWAY (Continued) **S113128035**

Quantity Tons:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140411
Manifest ID:	012952657JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217

REDDAWAY (Continued) **S113128035**

Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION

REDDAWAY (Continued) **S113128035**

TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

REDDAWAY (Continued) **S113128035**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000274028

REDDAWAY (Continued) **S113128035**

Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040506
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040506
Manifest ID:	22714777
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

REDDAWAY (Continued) **S113128035**

Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040506
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	22714776
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040408
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040412
Manifest ID:	22714765
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000274028
Shipment Date:	20171025
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171027
Manifest ID:	017193017JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171017
Manifest ID:	005327489SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS

REDDAWAY (Continued) **S113128035**

Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000274028
Shipment Date:	20090410
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090410
Manifest ID:	004459980JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090406
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090408
Manifest ID:	001750025SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090317
Creation Date:	7/20/2009 18:30:25
Receipt Date:	20090330
Manifest ID:	004137422JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

REDDAWAY (Continued) **S113128035**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000274028
Shipment Date:	20121017
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20121019
Manifest ID:	010185940JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121017
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20121019
Manifest ID:	010185940JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	U151
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802

REDDAWAY (Continued) **S113128035**

Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4375
Waste Quantity:	875
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

REDDAWAY (Continued) **S113128035**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U151
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000274028
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130218
Creation Date:	4/17/2013 22:15:49
Receipt Date:	20130222
Manifest ID:	000167435MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000274028
Shipment Date:	20101103
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101104
Manifest ID:	000075084MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100908
Creation Date:	11/3/2010 18:30:44
Receipt Date:	20100913
Manifest ID:	000028220MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100623
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100625
Manifest ID:	000067762MWI
Trans EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100521
Manifest ID:	003054487FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100408
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20100412
Manifest ID:	000070739MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100326
Creation Date:	6/29/2010 18:30:08
Receipt Date:	20100331
Manifest ID:	006065355JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	5/27/2010 18:30:08
Receipt Date:	20100222
Manifest ID:	000071507MWI
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000274028
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110728
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110805
Manifest ID:	005698441JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110719
Creation Date:	9/1/2011 18:31:47
Receipt Date:	20110721
Manifest ID:	000125307MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported

REDDAWAY (Continued) **S113128035**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.468
Waste Quantity:	936
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400545
Site Name:	Reddaway
Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/27/2015. Copies of the signed off manifests, showing receipt of the shipments by the receiving facility, were not available for inspection. Also, the manifest used for the waste generated from the recent ink cleanup activities was not available for inspection. Maintain copies of the facility's hazardous waste removal records for inspection. Submit a copy set of the signed off manifests and the spill cleanup manifest for 2014 to present to this Agency. Submit along with the attached certificate of return to compliance to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400545

REDDAWAY (Continued) **S113128035**

Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/23/2016.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-28-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 07/28/2015. diesel
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-28-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/11/2015. diesel
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	10-13-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

REDDAWAY (Continued) **S113128035**

	October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 01/11/2019. Overfill failed to test by Oct 2018. Corrected 1/11/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes:	Returned to compliance on 08/22/2013. Keep spill container empty and in good condition.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/08/2013. Line leak detector detects 3.0 gph or equivalent
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-14-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 08/14/2019. Initial UST Monitoring Tested 7/31/19. Sensors failed for shutdown. Corrected 8/14/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

REDDAWAY (Continued) **S113128035**

Site ID: 400545
Site Name: Reddaway
Violation Date: 12-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/20/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 07-27-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 07-27-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/27/2016. diesel direct bury
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received spill report from CAL OES for follow up. reported spill from punctured "300 gallon no-regualted ink tote. Approx. 110 gallons released to a trailer, concrete floor and alphalt parking lot. Spill stopped. Contractor for cleanup was hired. Inspectiion to be conducted

REDDAWAY (Continued) **S113128035**

	will include followup.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Bob Bohi, terminal manager, and Frank Lococo, area safety manager, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were labeled. We discussed the marking of containers storing hazardous waste with the required identifying information. A container storing a hazardous waste must be marked with the hazardous property of the waste. We discussed maintaining hazardous waste storage containers closed except for when adding or removing waste. USF briefed me on their policies and procedures for handling chemical spills and damaged chemical goods. We discussed USFG s OES spill [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Thursday, May 28, 2015 3:15 PM To: 'BOB.BOHI@USFC.COM' Subject: FW: HAZARDOUS WASTE INSPECTION Importance: High Hello Bob, IG m checking up on ReddawayG s compliance and noted that a violation cited on 1-29-15 remains open. Please submit the requested documents to close the violation. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care

REDDAWAY (Continued) **S113128035**

Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Krall, Joyce Sent: Wednesday, February 11, 2015 10:07 AM To: 'BOB.BOHI@USFC.COM' Subject: HAZARDOUS WASTE INSPECTION Hello Bob, Thank you for taking the time to work with me on ReddawayG s inspection. Attached is the report for ReddawayG s follow up and records. Please contact me if you should have any questions. Regards, Joyce Krall, REHS

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

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the 4-21-15 letter "re: corrective action final report". 55 G drum of adhesives was found leaking on 3-16-15. Loss of approx. 1 G onto the trailer floor. Clean up was 3-16-15. Manifests for the removal of the HW on 3-27-15 were included. **noted CO regarding this incident had been closed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification. SB989 due end of the month
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 conducted
Eval Division: Orange City Fire Department

REDDAWAY (Continued) **S113128035**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Required to update DO Agreement
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989. no violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: direct bury spill bucket test, passed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

REDDAWAY (Continued) **S113128035**

Eval General Type: Other/Unknown
Eval Date: 08-13-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 testing
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST AMC
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Direct-bury spill bucket for dieseltest only for AMC. Passed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone call from Jaimy Haines, YRC Worldwide Corp. Safety Manager, following up on my messages left morning of Saturday, 11/7/2015, requesting more information to spill that occurred at the Orange Terminal. Mr. Haines reviewed incident report verifying 20 gallons of Diesel Exhaust Fluid was spilled onto concrete when driver was transferring the fluid from a 275-gallon storage container to the holding reservoir of the truck. A mechanical error occurred that caused the reservoir to overflow. No fuel was involved. The fluid was

REDDAWAY (Continued) **S113128035**

contained on the concrete with absorbent material, no release off the property occurred. The company's environmental response contractor, Patriot Environmental Services, was dispatched and began cleaning spill about 5 am. All the absorbent material, including the pads, were placed in a 55-gallon drum and retained on site to be managed off site as a California regulated hazardous waste. Informed Mr. Haines the waste needs to be within [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill testing.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 400545
Facility Name: Reddaway
Env Int Type Code: HMBP
Program ID: 10400746
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824440
Longitude: -117.863300

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

REDDAWAY (Continued) **S113128035**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	JANICE RODGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Reddaway, Inc.
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Operator
Entity Name:	Reddaway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Property Owner
Entity Name:	Matt Lamar, Sares-Regis Group
Entity Title:	Not reported
Affiliation Address:	18802 Bardeen Ave
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92612
Affiliation Phone:	(949) 756-5959
Affiliation Type Desc:	Identification Signer
Entity Name:	RUBEN BYERLEY
Entity Title:	MANAGER - ENVIRONMENTAL SERVICES & PROPERTIES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	2200 N BATAVIA ST

REDDAWAY (Continued) **S113128035**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-9746
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reddaway
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City:	OVERLAND PARK
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	REDDAWAY
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City:	OVERLAND PARK
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruben Byerley
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue MS A650 Attn: ENV Services
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211-1213
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

REDDAWAY (Continued) **S113128035**

HWTS:
- Name: REDDAWAY
- Address: 2200 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928653106
- EPA ID: CAL000274028
- Inactive Date: Not reported
- Create Date: 08/22/2003
- Last Act Date: 09/18/2020
- Mailing Name: Not reported
- Mailing Address: 10990 ROE AVENUE
- Mailing Address 2: Not reported
- Mailing City,State,Zip: OVERLAND PARK, KS 66211
- Owner Name: YRC INC
- Owner Address: 10990 ROE AVENUE
- Owner Address 2: Not reported
- Owner City,State,Zip: OVERLAND PARK, KS 662110000
- Contact Name: JAMIE HAINES
- Contact Address: 10990 ROE AVENUE
- Contact Address 2: Not reported
- City,State,Zip: OVERLAND PARK, KS 66211

NAICS:
- EPA ID: CAL000274028
- Create Date: 2011-04-05 10:18:11.997
- NAICS Code: 48423
- NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
- Issued EPA ID Date: 2003-08-22 14:33:53.85300
- Inactive Date: Not reported
- Facility Name: REDDAWAY
- Facility Address: 2200 N BATAVIA ST
- Facility Address 2: Not reported
- Facility City: ORANGE
- Facility County: Not reported
- Facility State: CA
- Facility Zip: 928653106

R138 **CF MOTORFREIGHT** **RCRA-SQG 1001085567**
SW **2200 N BATAVIA** **FINDS CAR000008904**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1229 ft. **Site 8 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

RCRA-SQG:
- Date Form Received by Agency: 1996-02-01 00:00:00.0
- Handler Name: CF MOTORFREIGHT
- Handler Address: 2200 N BATAVIA
- Handler City,State,Zip: ORANGE, CA 92865
- EPA ID: CAR000008904
- Contact Name: MIKE RYAN
- Contact Address: 2200 N BATAVIA
- Contact City,State,Zip: ORANGE, CA 92665
- Contact Telephone: 714-637-8810
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09

CF MOTORFREIGHT (Continued) **1001085567**

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2200 N BATAVIA
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CF MOTORFREIGHT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

CF MOTORFREIGHT (Continued) **1001085567**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:38:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CF MOTORFREIGHT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	175 LINFIELD DR
Owner/Operator City,State,Zip:	MENLO PARK, CA 94025-3799
Owner/Operator Telephone:	415-326-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-02-01 00:00:00.0
Handler Name: CF MOTORFREIGHT	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110008285998

CF MOTORFREIGHT (Continued) **1001085567**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001085567
Registry ID:	110008285998
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008285998
Name:	CF MOTORFREIGHT
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865

R139
SW
1/8-1/4
0.233 mi.
1229 ft.

Relative:
Higher

Actual:
192 ft.

CONSOLIDATED FREIGHTWAYS ' **CA UST** **U003782088**
2200 N. BATAVIA **N/A**
ORANGE, CA 92865

Site 9 of 22 in cluster R

UST:

Name:	CONSOLIDATED FREIGHTWAYS '
Address:	2200 N. BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-800053
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82579
Longitude:	-117.861951

R140
SW
1/8-1/4
0.233 mi.
1229 ft.

Relative:
Higher

Actual:
192 ft.

CA CHMIRS **S118189400**
N/A

2200 BATAVIA AVE.
ORANGE, CA 92865

Site 10 of 22 in cluster R

CHMIRS:

Name:	Not reported
Address:	2200 BATAVIA AVE.
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	15-3999
OES notification:	07/14/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

(Continued) **S118189400**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Pt.(s)
Other:	Not reported
Date/Time:	200
Year:	2015
Agency:	ERTS
Incident Date:	07/14/2015
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Non Regulated Glue
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No

(Continued) **S118189400**

Comments: Not reported
Description: Per the caller: A 330 gallon tote was noticd leaking once the trailer was parked.

R141 **REDDAWAY** **RCRA NonGen / NLR** **1024807361**
SW **2200 N BATAVIA ST** **CAL000274028**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 11 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2003-08-22 00:00:00.0
Handler Name:	REDDAWAY	
Handler Address:		2200 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-3106
EPA ID:		CAL000274028
Contact Name:		JAMIE HAINES
Contact Address:		10990 ROE AVENUE
Contact City,State,Zip:		OVERLAND PARK, KS 66211
Contact Telephone:		913-344-5205
Contact Fax:		Not reported
Contact Email:		JAMIE.HAINES@YRCFREIGHT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		10990 ROE AVENUE
Mailing City,State,Zip:		OVERLAND PARK, KS 66211
Owner Name:		YRC INC
Owner Type:		Other
Operator Name:		JAMIE HAINES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

REDDAWAY (Continued) **1024807361**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YRC INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66211-0000
Owner/Operator Telephone:	913-344-5205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMIE HAINES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66211

REDDAWAY (Continued) **1024807361**

Owner/Operator Telephone: 913-344-5205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2003-08-22 00:00:00.0
Handler Name: REDDAWAY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R142 **CONSOLIDATED FREIGHTWAYS** **CA SWEEPS UST** **S101629967**
SW **2200 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CHMIRS**
0.233 mi. **CA CERS**
1229 ft. **Site 12 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

SWEEPS UST:
Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000001
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000002
Tank Status: A
Capacity: 2000
Active Date: 11-18-91
Tank Use: OIL
STG: P
Content: PRODUCT MOTO
Number Of Tanks: Not reported

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000003
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017928
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146378810
Mail To: Not reported
Mailing Address: 175 LINFIELD
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 926653198
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Status: Active

CHMIRS:

Name:	Not reported
Address:	2200 N. BATAVIA ST.
City,State,Zip:	ORANGE, CA
OES Incident Number:	12-2807
OES notification:	05/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	2053
Year:	2012
Agency:	Hazmat One
Incident Date:	5/10/2012
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The substance spilled from a container, but did not hit the floor.

CERS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Site ID:	215157
CERS ID:	T0605999126
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

R143 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S104791905**
SW **2200 BATAVIA** **CA CHMIRS** **N/A**
1/8-1/4 **ORANGE, CA 92869**
0.233 mi.
1229 ft. **Site 13 of 22 in cluster R**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 BATAVIA
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003747T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999126
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	10/21/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.816895
Longitude:	-117.861849
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA STREET
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	15-0428
OES notification:	01/23/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	855
Year:	2015
Agency:	ERTS
Incident Date:	01/23/2015
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Non-Regulated Ink
Quantity Released:	110
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states during warehouse operations, a fork-lift punctured a 300 gallon non-regulated ink tote. Of the 300 gallons, 110 gallons of the ink was released to a trailer, concrete floor and an asphalt parking lot. A contractor has been hired to conduct the clean-up. No waterways were impacted and the spill has been stopped.

R144
SW
1/8-1/4
0.233 mi.
1229 ft.

REDDAWAY **CA UST** **U004266223**
2200 N BATAVIA ST **N/A**
ORANGE, CA 92865

Site 14 of 22 in cluster R

Relative:
Higher

Actual:
192 ft.

UST:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0053322
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82444
Longitude:	-117.8633

R145
SW
1/8-1/4
0.233 mi.
1229 ft.

CONSOLIDATED FREIGHTWAYS **CA HIST UST** **S118408884**
2200 N BATAVIA **N/A**
ORANGE, CA 92665

Site 15 of 22 in cluster R

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E7F5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7F5.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S118408884**

Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

R146 **CA CHMIRS** **S123299126**
SW **2200 NORTH BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 16 of 22 in cluster R**

Relative: **Higher**

Actual: **192 ft.**

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	18-5980
OES notification:	09/04/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1916
Year:	2018

(Continued) **S123299126**

Agency:	Hazmat One
Incident Date:	09/04/2018
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	None
E Date:	Not reported
Substance:	Gorilla Snot, Soil Stabilizer
Quantity Released:	275
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	Unknown
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Fork-lift blade punctured a tote in a trailer. Product spilled onto the trailer floor and onto asphalt into the trailer yard. Product was contained and Ocean Blue currently is on site and beginning their clean-up of the product.

R147 **CA CHMIRS** **S116779839**
SW **2200 NORTH BATABIA** **N/A**
1/8-1/4 **ORANGE, CA**
0.233 mi.
1229 ft. **Site 17 of 22 in cluster R**

Relative: **Higher**

Actual: **192 ft.**

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATABIA
City,State,Zip:	ORANGE, CA
OES Incident Number:	4-3399
OES notification:	06/16/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

(Continued) **S116779839**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1135
Year:	2014
Agency:	ERTS
Incident Date:	6/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Cleaning Compound
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that a trailer arrived at a transportation terminal with noticeable moisture at the seam of the trailer resulting in the release of an unknown amount of suspected cleaning compound in the trailer and less than 1/2 gallon impacted onto the ground. The release

(Continued) **S116779839**

is contained and cleanup is underway. No waterways have been impacted.

R148 **CONSOLIDATED FREIGHTWAYS** **CA Cortese** **S113173495**
SW **2200 N BATAVIA** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA HWTS**
0.233 mi.
1229 ft. **Site 18 of 22 in cluster R**

Relative:
Higher

Actual:
192 ft.

CORTESE:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999126
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	TIM WETZEL/TERMINAL MGR
Telephone:	7146378810
Mailing Name:	Not reported
Mailing Address:	PO BOX 872590
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	281 - Adhesives
Disposal Method:	R01 - Recycler
Tons:	0.15
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Tons:	0.035
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.52
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.095
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	-
Tons:	0.45
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.175
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.175
Year:	2000
Gepaid:	CAR000008904
TSD EPA ID:	CAT080022148
CA Waste Code:	461 - Paint sludge
Disposal Method:	H01 - Transfer Station
Tons:	0.3544
Year:	2000
Gepaid:	CAR000008904
TSD EPA ID:	CAT080022148
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.3544

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

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

Additional Info:

Year:	2000
Gen EPA ID:	CAR000008904
Shipment Date:	20000207
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99543025
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000207
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99543025
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Additional Info:

Year:	2002
Gen EPA ID:	CAR000008904
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020926
Manifest ID:	21266737
Trans EPA ID:	CAD980814446
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020507
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20020510
Manifest ID:	21848811
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020507
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20020510
Manifest ID:	21848811
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	U210
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000008904
Shipment Date:	19991015
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	97448075
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028090019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0252
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAR000008904
Inactive Date:	06/30/2003
Create Date:	06/20/1996
Last Act Date:	07/06/2010
Mailing Name:	ENVIRONMENTAL DEPT
Mailing Address:	PO BOX 872590
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VANCOUVER, WA 986871510

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	PO BOX 872230
Owner Address 2:	Not reported
Owner City,State,Zip:	VANCOUVER, WA 986872230
Contact Name:	TIM WETZEL/TERMINAL MGR
Contact Address:	2200 N BATAVIA
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAR000008904
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	1996-06-20 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	CONSOLIDATED FREIGHTWAYS
Facility Address:	2200 N BATAVIA
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926650000

R149 **CONSOLIDATED FREIGHTWAYS** **CA HIST UST** **U001577482**
SW **2200 CLAREMONT CT** **CA WDS** **N/A**
1/8-1/4 **HAYWARD, CA 94545**
0.233 mi.
1229 ft. **Site 19 of 22 in cluster R**

Relative: **Higher**

Actual: **192 ft.**

HIST UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 CLAREMONT CT
City,State,Zip:	HAYWARD, CA 94545
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021529
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	ART L. COLLEY
Telephone:	4157837100
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0008
Tank Num:	001
Container Num:	D1
Year Installed:	1967
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Container Num:	D1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	D2
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	D2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	M01
Year Installed:	1969
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	D3
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	W01
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	AF1
Year Installed:	1967
Tank Capacity:	00003000

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: G01
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: M01
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 0WS1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

WDS:
Name: USF BESTWAY 397 - ORANGE
Address: 2200 N BATAVIA ST
City: ORANGE
Facility ID: Santa Ana River 30I018374
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7142590542
Facility Contact: Bob Bohi
Agency Name: USF BESTWAY INC.
Agency Address: 17200 N PERIMETER DR
Agency City,St,Zip: SCOTTSDALE 85255
Agency Contact: LORI LIMBERG
Agency Telephone: 4807603000
Agency Type: Private
SIC Code: 4213

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name:	USF BESTWAY 397 - ORANGE
Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I18374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

R150 **CA CHMIRS** **S125740079**
SW **2200 N BATAVIA ST.** **N/A**
1/8-1/4 **ORANGE, CA**
0.233 mi.
1229 ft. **Site 20 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

CHMIRS:

Name:	Not reported
Address:	2200 N BATAVIA ST.
City,State,Zip:	ORANGE, CA
OES Incident Number:	19-6704
OES notification:	10/18/2019
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported

(Continued) **S125740079**

Spill Site:	Service Station
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	5
Year:	2019
Agency:	Hazmat One
Incident Date:	12/18/2019
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Flammable Liquid
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that 50 gallons of flammable liquid was released onto a concrete floor at the terminal due to a fork-lift puncture of 55 gallon drum, the release has been stopped and contained. cleanup was conducted by Ocean blue.

R151 **CA CHMIRS** **S112828313**
SW **2200 N BATVIA ST (REDDAWAY TRUCKING)** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 21 of 22 in cluster R**

Relative: CHMIRS:
Higher

Name:	Not reported
Address:	2200 N BATVIA ST (REDDAWAY TRUCKING)
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	12-2946
OES notification:	05/18/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

Actual:
192 ft.

(Continued) **S112828313**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	800
Year:	2012
Agency:	Hazmat 1
Incident Date:	5/18/2012
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Adhesive, Non Regulated, Unk Name
Quantity Released:	55
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported

(Continued) **S112828313**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	While moving a 55 gallon drum the container ruptured causing the release, material flowed onto a vehicle, responsible party contained and Ocean Blue en route for clean up.

R152 **CA CHMIRS** **S118465529**
SW **2200 NORTH BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA**
0.233 mi.
1229 ft. **Site 22 of 22 in cluster R**

Relative: **Higher**
Actual: **192 ft.**

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA ST
City,State,Zip:	ORANGE, CA
OES Incident Number:	15-6592
OES notification:	11/07/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)

(Continued) **S118465529**

Other:	Not reported
Date/Time:	333
Year:	2015
Agency:	ERTS
Incident Date:	11/07/2015
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Exhaust Fluid
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 20 gal of diesel exhaust fluid was released onto the concrete.

S153 **MESA EQUIPMENT** **RCRA-SQG** **1000595375**
ESE **205 W BRISTOL LN** **FINDS** **CAD983593112**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1230 ft. **Site 5 of 5 in cluster S**

Relative: **Higher**

Actual: **198 ft.**

RCRA-SQG:

Date Form Received by Agency:		1996-08-01 00:00:00.0
Handler Name:	MESA EQUIPMENT	
Handler Address:		205 W BRISTOL LN
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983593112
Contact Name:		WILLIAM BATES
Contact Address:		205 W BRISTOL
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-974-7300
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA

MESA EQUIPMENT (Continued) **1000595375**

State District:	4
Mailing Address:	205 W BRISTOL LN
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	MESA EQUIPMENT RENTAL
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

MESA EQUIPMENT (Continued) **1000595375**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MESA EQUIPMENT RENTAL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	205 W BRISTOL
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-974-7300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-08-01 00:00:00.0
Handler Name: MESA EQUIPMENT	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

MESA EQUIPMENT (Continued) **1000595375**

FINDS:
Registry ID: 110008281607

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595375
Registry ID:	110008281607
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281607
Name:	MESA EQUIPMENT
Address:	205 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865

U154 **LINDA NELSON** **RCRA NonGen / NLR** **1025839272**
North **2679 N KENNEDY** **CAC003018871**
1/8-1/4 **ORANGE, CA 92865**
0.241 mi.
1272 ft. **Site 2 of 2 in cluster U**

Relative: **Higher**

Actual: **205 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-06-10 00:00:00.0
Handler Name:	LINDA NELSON	
Handler Address:		2679 N KENNEDY
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003018871
Contact Name:		LINDA NELSON
Contact Address:		2679 N KENNEDY
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-305-0490
Contact Fax:		Not reported
Contact Email:		KC@AQHIINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2679 N KENNEDY
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		LINDA NELSON
Owner Type:		Other
Operator Name:		LINDA NELSON
Operator Type:		Other

LINDA NELSON (Continued) **1025839272**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

LINDA NELSON (Continued) **1025839272**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2679 N KENNEDY
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-305-0490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LINDA NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2679 N KENNEDY
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-305-0490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-06-10 00:00:00.0
Handler Name: LINDA NELSON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

V155 **SAN MARINO ROOF CO** **CA CERS HAZ WASTE** **S123517544**
SSW **2187 N BATAVIA ST** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.246 mi.
1301 ft. **Site 1 of 3 in cluster V**

Relative: Higher

Actual: 193 ft.

CERS HAZ WASTE:
Name: SAN MARINO ROOF CO
Address: 2187 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 412217
CERS ID: 10512715
CERS Description: Hazardous Waste Generator

CERS:
Name: SAN MARINO ROOF CO
Address: 2187 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 412217
CERS ID: 10512715
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412217
Site Name: SAN MARINO ROOF CO
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/09/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Brad Banks, superintendent, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. Annie Mejia, office manager, was consulted regarding waste disposal records and the possible generation of other hazardous waste such as waste paints, solvents, and resins. She clarified that the gallon containers piled next to the waste storage drums, that I had thought could possibly be hazardous waste, were mastic product. The storage of the shop's hazardous waste was inspected. The facility had two drums for the storage of used oil. Approximately 17 gallons of used oil was in storage. Records show that the facilityG s last removal of hazardous waste was in 2011. This facility is a CESQG. A CESQG may accumulate up to 27 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

SAN MARINO ROOF CO (Continued) **S123517544**

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file missing
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Brad Banks, Project Manager. The facility is a Very Small Quantity Generator of used oil generated from equipment maintenance. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. One 55 gallon drum of waste oil was observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to brad@sanmarinoroof.com and skipbanks@sanmarinoroof.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, no violations noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chemical inventory is incomplete and/or requires update.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

SAN MARINO ROOF CO (Continued) **S123517544**

Eval Date:	12-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shop managers were out of the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with Leo of San Marino Roofing Co. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included a 55 gallon drum containing waste oil. The container was properly labeled and stored closed. Waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412217
Facility Name:	SAN MARINO ROOF CO
Env Int Type Code:	HMBP
Program ID:	10512715
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.824370
Longitude:	-117.861080

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	2187 N Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN MARINO ROOF CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer

SAN MARINO ROOF CO (Continued) **S123517544**

Entity Name:	Annie Mejia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ERNEST L. BANKS
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2187 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SAN MARINO ROOF CO INC
Entity Title:	Not reported
Affiliation Address:	2187 N. BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-3070
Affiliation Type Desc:	Operator
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SAN MARINO ROOF CO (Continued) **S123517544**

Affiliation Phone: (714) 974-3070

V156 **SAN MARINO ROOF CO INC** **CA HIST UST** **U001569163**
SSW **2187 N BATAVIA** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 91770**
0.246 mi.
1301 ft. **Site 2 of 3 in cluster V**

Relative:
Higher

Actual:
193 ft.

HIST UST:

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91770
File Number:	0002ED80
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED80.pdf
Region:	STATE
Facility ID:	00000027215
Facility Type:	Other
Other Type:	ROOFING
Contact Name:	Not reported
Telephone:	7149743070
Owner Name:	SAN MARINO ROOF CO INC.
Owner Address:	2187 N. BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	SAN MARINO ROOF CO INC

SAN MARINO ROOF CO INC (Continued) **U001569163**

Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	5311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	1761
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

V157 **SAN MARINO ROOF CO.** **RCRA NonGen / NLR** **1024876201**
SSW **2187 N. BATAVIA** **CAL930646237**
1/8-1/4 **ORANGE, CA 92665**
0.246 mi.
1301 ft. **Site 3 of 3 in cluster V**

Relative: **Higher**

Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1993-03-05 00:00:00.0
Handler Name:	SAN MARINO ROOF CO.	
Handler Address:		2187 N. BATAVIA
Handler City,State,Zip:		ORANGE, CA 92665-0000
EPA ID:		CAL930646237
Contact Name:		ERNEST BANKS/V.P.
Contact Address:		2187 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-3070
Contact Fax:		714-282-1137
Contact Email:		SKIPBANKS@SANMARINOROOF.COM
Contact Title:		Not reported

SAN MARINO ROOF CO. (Continued) **1024876201**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2187 N BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865-3103
Owner Name:	SAN MARINO ROOF CO.
Owner Type:	Other
Operator Name:	ERNEST BANKS/V.P.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

SAN MARINO ROOF CO. (Continued) **1024876201**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:39:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERNEST BANKS/V.P.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2187 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-3070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN MARINO ROOF CO.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2187 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-3103
Owner/Operator Telephone:	714-974-3070
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-03-05 00:00:00.0
Handler Name: SAN MARINO ROOF CO.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299

SAN MARINO ROOF CO. (Continued) **1024876201**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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158 WNW 1/4-1/2 0.283 mi. 1494 ft. **SANTA ANA VALLEY IRRIGATION DUMP #2**
S OF LINCOLN AND BATAVIA
ORANGE, CA 92865

CA SWF/LF **S102361517**
CA CERS **N/A**

Relative: Higher

Actual: 192 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #2
Address:	S OF LINCOLN AND BATAVIA
City,State,Zip:	ORANGE, CA 92865
Region:	STATE
Facility ID:	30-CR-0061
SWIS Number:	30-CR-0061
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Pre-regulation

Activity:

SWIS Number:	30-CR-0061
Site Name:	Santa Ana Valley Irrigation Dump #2
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	12/31/1978
Cease Operation Type:	Estimated
Inspection Frequency:	Annual
Throughput:	0
Throughput Units:	Not reported
Remaining Capacity:	0
Remaining Capacity Date:	Not reported

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Capacity:	0
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	0
Permitted Elevation:	0
Permitted Elevation Type:	Not reported
Permitted Depth:	0
Permitted Depth Type:	Not reported
Point of Contact:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Street Address:	S Of Lincoln And Batavia
City:	Orange
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-CR-0061
Site Name:	Santa Ana Valley Irrigation Dump #2
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83033
Longitude:	-117.86411
Is Archived:	No
Operator:	County of Orange, Water District
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Street Address:	P.O. Box 8300 10500 Ellis Avenue
Operator City:	Fountain Valley
Operator State:	CA
Operator Zip:	92728

Owner:

SWIS Number:	30-CR-0061
Owner:	County of Orange, Water District
Owner Address:	PO Box 8300

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Owner City:	Fountain Valley
Owner State:	CA
Owner Zip:	92728
Site Name:	Santa Ana Valley Irrigation Dump #2
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83033
Longitude:	-117.86411
Is Archived:	No
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported

CERS:

Name:	SANTA ANA VALLEY IRRIGATION DUMP #2
Address:	S OF LINCOLN AND BATAVIA
City,State,Zip:	ORANGE, CA
Site ID:	511651
CERS ID:	30-CR-0061
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	County of Orange, Water District
Entity Title:	Not reported
Affiliation Address:	P.O. Box 830010500 Ellis Avenue
Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92728
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	County of Orange, Water District
Entity Title:	Not reported
Affiliation Address:	P.O. Box 830010500 Ellis Avenue
Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92728
Affiliation Phone:	Not reported

W159 **DESERT PETROLEUM SS #0090** **CA LUST S104761147**
East **2440** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92665**
0.297 mi.
1570 ft. **Site 1 of 3 in cluster W**

Relative: **Higher**
Actual: **200 ft.**

LUST REG 8:

Name:	DESERT PETROLEUM SS #0090
Address:	2440 GLASSELL ST
City:	ORANGE
Region:	8

DESERT PETROLEUM SS #0090 (Continued) **S104761147**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001834T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Vapor Extraction
Cross Street:	FLETCHER
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901372
How Stopped Date:	12/24/1989
Enter Date:	4/15/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/4/1991
Enforcement Date:	Not reported
Close Date:	4/5/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/15/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8289618
Longitude:	-117.8533145
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

DESERT PETROLEUM SS #0090 (Continued) **S104761147**

HIST CORTESE:
edr_fname: DESERT PETROLEUM SS #0090
edr_fadd1: 2440
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001834T

W160 **DESERT PETROLEUM SS #0090** **CA LUST** **S100933856**
East **2440 N GLASSELL ST** **CA Cortese** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA CERS**
0.297 mi.
1570 ft. **Site 2 of 3 in cluster W**

Relative:
Higher

Actual:
200 ft.

LUST:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901372
Global Id: T0605901372
Latitude: 33.828285
Longitude: -117.854167
Status: Completed - Case Closed
Status Date: 04/05/1995
Case Worker: UNK
RB Case Number: 083001834T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901372
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901372
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901372

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0605901372
Action Type: Other
Date: 12/24/1989
Action: Leak Stopped

Global Id: T0605901372
Action Type: Other
Date: 04/11/1991
Action: Leak Reported

LUST:
Global Id: T0605901372
Status: Open - Case Begin Date
Status Date: 12/24/1989

Global Id: T0605901372
Status: Completed - Case Closed
Status Date: 04/05/1995

CORTESE:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901372
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Site ID: 208951
CERS ID: T0605901372

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

W161 **SA RECYCLING** **CA PROC** **S111859575**
East **2411 N GLASSEL ST** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.331 mi.
1749 ft. **Site 3 of 3 in cluster W**

Relative:
Higher

Actual:
201 ft.

PROC:

Name:	SA RECYCLING
Address:	2411 N GLASSEL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	153938
Cert Id:	PR153938.001
Organization Id:	Not reported
Organization Name:	SA Recycling LLC
Mailing Address:	2411 N Glassell
Mailing City:	Orange
Mailing State:	CA
Mailing Zip Code:	92865
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 283-6188
Rural:	N/A
Operation Begin Date:	03/23/2012
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 am; Sun Closed

X162 **VAN DOREN RUBBER CO INC** **CA ENVIROSTOR S103980190**
SSW **2095 BATAVIA** **CA EMI N/A**
1/4-1/2 **ORANGE, CA 92665**
0.334 mi.
1763 ft. **Site 1 of 2 in cluster X**

Relative:
Higher

Actual:
192 ft.

ENVIROSTOR:

Name:	VAN DOREN RUBBER CO, INC.
Address:	2095 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30340167
Status:	Refer: Other Agency
Status Date:	06/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81722
Longitude:	-117.8619
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MARLEY HEAT TRANSFER COMPANY, THE
Alias Type:	Alternate Name
Alias Name:	VAN DOREN RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	CAD982360646
Alias Type:	EPA Identification Number
Alias Name:	30340167
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/01/1995
Comments:	File review indicates that the site is a generator. County of Orange Health Care Agency issued an Order to clean up the site on 12/11/84. NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/02/1995

VAN DOREN RUBBER CO INC (Continued) **S103980190**

Comments: File review indicates that the site is a generator. County of Orange Health Care Agency issued an order to cleanup the site in December 11, 1984.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/09/1988
Comments: PRELIM ASSESS DONE PRESENCE OF METALLIC DUST AT REAR OF FAC UNAUTHORIZED DISPOSAL OF WST TO SOIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/12/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: VACANT VACILITY WITH ABANDONED DRUMS. ADDITIONAL RESEARCH REQ TO DETERMINE TYPES OF CHEMICALS USED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED ID DURING A FIELD CHECK IN ORANGE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: VAN DOREN RUBBER CO INC
Address: 2095 BATAVIA
City,State,Zip: ORANGE, CA 926650000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 42972
Air District Name: SC
SIC Code: 306
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 122
Reactive Organic Gases Tons/Yr: 111
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

X163 **MARLEY HEAT TRANSFER** **SEMS-ARCHIVE** **1015732899**
SSW **2095 N BATAVIA ST** **RCRA-SQG** **CAD982360646**
1/4-1/2 **ORANGE, CA 92667** **CA HAZNET**
0.334 mi. **CA HWTS**
1763 ft. **Site 2 of 2 in cluster X**

Relative:
Higher

Actual:
192 ft.

SEMS Archive:

Site ID:	0903202
EPA ID:	CAD982360646
Name:	MARLEY HEAT TRANSFER
Address:	2095 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1

MARLEY HEAT TRANSFER (Continued) **1015732899**

Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date Form Received by Agency:		1992-06-30 00:00:00.0
Handler Name:	VANS INC	
Handler Address:		2095 BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD982360646
Contact Name:		WILLIAM HUANG
Contact Address:		2095 BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92665-3101
Contact Telephone:		714-974-7414
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		2095 BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		VANS INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

MARLEY HEAT TRANSFER (Continued) **1015732899**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VANS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2095 BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665-3101
Owner/Operator Telephone:	714-974-7414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-06-30 00:00:00.0
Handler Name: VANS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

MARLEY HEAT TRANSFER (Continued) **1015732899**

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

List of NAICS Codes and Descriptions:
NAICS Code: 316211
NAICS Description: RUBBER AND PLASTICS FOOTWEAR MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:
Name: VANS INC
Address: 2095 BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: DEACT PER VQ96-RK
Telephone: 7149747414
Mailing Name: Not reported
Mailing Address: 2095 BATAVIA ST

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2805

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD089446710
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station

MARLEY HEAT TRANSFER (Continued) **1015732899**

Tons:	0.2293
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD982444481
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.15
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.35
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD982444481
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.05
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H01 - Transfer Station
Tons:	0.0208
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.209
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.209

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD982360646
Shipment Date:	19941222
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	95089032
Trans EPA ID:	ILD984908202

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93588276
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93596098
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Meth Code:	R01 - Recycler
Quantity Tons:	6.0631
Waste Quantity:	1454
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93588643
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940906
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93797597
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940902
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940908
Manifest ID:	93588996
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93742948
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940712
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940712
Manifest ID:	93662798
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1125
Waste Quantity:	27
Quantity Unit:	G

MARLEY HEAT TRANSFER (Continued) **1015732899**

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD982360646
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1334
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93142062
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93098138
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.643
Waste Quantity:	1485
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1417
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G

MARLEY HEAT TRANSFER (Continued) **1015732899**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930719
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93045753
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930618
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930618

MARLEY HEAT TRANSFER (Continued) **1015732899**

Manifest ID:	92623713
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2335
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982360646
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970603
Manifest ID:	96363012
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55

MARLEY HEAT TRANSFER (Continued) **1015732899**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363014
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363021
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00

MARLEY HEAT TRANSFER (Continued) **1015732899**

Receipt Date:	19970604
Manifest ID:	96363016
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481

MARLEY HEAT TRANSFER (Continued) **1015732899**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970602
Manifest ID:	96363020
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982360646
Shipment Date:	19950801
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950801
Manifest ID:	95548493
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1501

MARLEY HEAT TRANSFER (Continued) **1015732899**

Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950614
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950614
Manifest ID:	93596362
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.2274
Waste Quantity:	1973
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950605
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950605
Manifest ID:	95417773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950216

MARLEY HEAT TRANSFER (Continued) **1015732899**

Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950216
Manifest ID:	95045356
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982360646
Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96031978
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95736726
Trans EPA ID:	CAD980585293
Trans Name:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960228
Manifest ID:	95738608
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station

MARLEY HEAT TRANSFER (Continued) **1015732899**

Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VANS INC
Address:	2095 BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD982360646
Inactive Date:	06/30/1998
Create Date:	06/30/1992
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2095 BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	VANS INC
Owner Address:	2095 BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	DEACT PER VQ96-RK

MARLEY HEAT TRANSFER (Continued) **1015732899**

Contact Address: UNDERLIVERABLE PER 98VQ/DJ
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000

Y164 **HAMILTON MATERIALS INC.** **CA LUST** **1000254743**
SSE **345 W. MEATS INC.** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA EMI**
0.349 mi. **CA CERS**
1844 ft. **Site 1 of 2 in cluster Y**

Relative: Higher
Actual: 193 ft.

ORANGE CO. LUST:
Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Region: ORANGE
Facility Id: 02UT016
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/17/2003
Record ID: RO0003070

HIST UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W. MEATS INC.
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059308
Facility Type: Other
Other Type: MFG.
Contact Name: KURT HAMILTON
Telephone: 7146372770
Owner Name: HAMILTON MATERIALS INC.
Owner Address: 345 W. MEATS
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3

HAMILTON MATERIALS INC. (Continued) **1000254743**

Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	004
Container Num:	3
Year Installed:	1973
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	005
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	1/4
Leak Detection:	Visual

EMI:

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	20
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

HAMILTON MATERIALS INC. (Continued) **1000254743**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	13
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC

HAMILTON MATERIALS INC. (Continued) **1000254743**

SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1999
County Code:	30

HAMILTON MATERIALS INC. (Continued) **1000254743**

Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WESTPAC MATERIALS

HAMILTON MATERIALS INC. (Continued) **1000254743**

Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 10565959
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-26-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/02/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

HAMILTON MATERIALS INC. (Continued) **1000254743**

Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several

HAMILTON MATERIALS INC. (Continued) **1000254743**

dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

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

HAMILTON MATERIALS INC. (Continued) **1000254743**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: 341 W. Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WESTERN PACIFIC DISTRIBUTING LLC
Entity Title: Not reported
Affiliation Address: 341 W Meats Ave
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-6837

Affiliation Type Desc: Company Official
Entity Name: ROBERT MARTINEZ
Entity Title: Complaince
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Martinez

HAMILTON MATERIALS INC. (Continued) **1000254743**

Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

HAMILTON MATERIALS INC. (Continued) **1000254743**

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	92665HMLTN345WE
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-26-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/02/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-31-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the

HAMILTON MATERIALS INC. (Continued) **1000254743**

business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover

HAMILTON MATERIALS INC. (Continued) **1000254743**

and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

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

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

HAMILTON MATERIALS INC. (Continued) **1000254743**

Entity Name: Robert Martinez
Entity Title: Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Technical Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Parent Corporation
Entity Name: WESTPAC MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Hamilton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-6837

Affiliation Type Desc: Owner/Operator
Entity Name: Westpac Materials Inc
Entity Title: Operator
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation Phone: Not reported

Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 626397
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-26-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/02/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015

HAMILTON MATERIALS INC. (Continued) **1000254743**

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room

HAMILTON MATERIALS INC. (Continued) **1000254743**

and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: CUPA District

HAMILTON MATERIALS INC. (Continued) **1000254743**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Y165 **WESTPAC MATERIALS** **CA LUST** **1000853847**
SSE **345 W MEATS AVE** **CA SWEEPS UST** **92665HMLTN345WE**
1/4-1/2 **ORANGE, CA 92865** **CA FID UST**
0.349 mi. **TRIS**
1844 ft. **Site 2 of 2 in cluster Y** **CA Cortese**
CA HIST CORTESE
Relative: Higher **CA NPDES**
CA WDS
Actual: 193 ft. **CA CIWQS**
CA CERS

LUST:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City,State,Zip: ORANGE, CA 92865
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900139
Global Id: T0605900139
Latitude: 33.8229869
Longitude: -117.8550464
Status: Completed - Case Closed
Status Date: 04/17/2003
Case Worker: SR
RB Case Number: 083000183T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 02UT016
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900139
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0605900139
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

WESTPAC MATERIALS (Continued) **1000853847**

LUST:
Global Id: T0605900139
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900139
Status: Open - Case Begin Date
Status Date: 03/13/2003

Global Id: T0605900139
Status: Open - Verification Monitoring
Status Date: 03/13/2003

Global Id: T0605900139
Status: Completed - Case Closed
Status Date: 04/17/2003

LUST REG 8:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000183T
Local Case Num:	02UT016
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900139
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	4/17/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	3/13/2003
Enter Date:	Not reported
GW Qualifies:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Soil Qualifies:	ND
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8229869
Longitude:	-117.8550464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	0
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SWEEPS UST:

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS
City:	ORANGE
Status:	Active
Comp Number:	59308
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-16-92
Action Date:	10-04-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-059308-000001
Tank Status:	A
Capacity:	10000
Active Date:	11-16-92
Tank Use:	CHEMICAL
STG:	P
Content:	MINERAL SPIR
Number Of Tanks:	2

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS
City:	ORANGE
Status:	Active
Comp Number:	59308
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-16-92
Action Date:	10-04-93
Created Date:	10-13-88
Owner Tank Id:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

SWRCB Tank Id: 30-030-059308-000002
Tank Status: A
Capacity: 15000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: DIETHYLENEGL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30009574
Regulated By: UTNKA
Regulated ID: 00059308
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146372770
Mail To: Not reported
Mailing Address: 345 W MEATS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665HMLTN345WE
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: COMPLAINCE ROBERT MARTINEZ
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-28
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
BIA code: Not reported
Tribe name: Not reported
Mailing name: WESTPAC MATERIALS
Mailing street: 345 W MEATS AVE
Mailing province: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: ROBERT MARTINEZ
Public contact phone and Ext: 7149746837 340
Public contact email: R.MARTINEZ@WESTPAC.BZ
Primary sic code: Not reported
Sic code 2: Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327999
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82289
Longitude:	-117.85555
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ288991
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318217420761
TRI ID:	92665HMLTN345WE
Cas number:	004080313
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0

WESTPAC MATERIALS (Continued) **1000853847**

Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	250
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480131
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	004080313

WESTPAC MATERIALS (Continued) **1000853847**

Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Yes
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No

WESTPAC MATERIALS (Continued) **1000853847**

Z399 other:	No
Submitted Facility Name:	WESTPAC MATERIALS
Submitted Street:	345 W MEATS AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	327999
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	44 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0

WESTPAC MATERIALS (Continued) **1000853847**

Quantity recycled off site prior year:	70
Quantity recycled off site current year:	60
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	AMERICAN ORGANICS
Offsite street address:	20055 SHAY ROAD
Offsite City,State,Zip:	VICTORVILLE, CA 92394
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	250
Offsite other reuse or recovery m26 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	250
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0

WESTPAC MATERIALS (Continued) **1000853847**

FRS ID - Transfer Location: Not reported

CORTESE:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900139
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	HAMILTON MATERIALS, INC
edr_fadd1:	345 MEATS
City,State,Zip:	ORANGE, CA
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000183T

NPDES:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I019791
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/15/2005
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres

WESTPAC MATERIALS (Continued) **1000853847**

Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001

WESTPAC MATERIALS (Continued) **1000853847**

Region:	8
Agency Number:	0
Regulatory Measure ID:	288991
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019791
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 W Meats Ave
Discharge Name:	Westpac Materials Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox

WESTPAC MATERIALS (Continued) **1000853847**

Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

WDS:

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS AVE.
City:	ORANGE
Facility ID:	Santa Ana River 30I000605
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372770
Facility Contact:	JOHN DEVLIN
Agency Name:	HAMILTON MATERIALS INC.
Agency Address:	345 WEST MEATS AVENUE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIS HAMILTON
Agency Telephone:	7146372770
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WESTPAC MATERIALS (Continued) **1000853847**

CIWQS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Westpac Materials Inc
Agency Address:	345 W Meats Ave, Orange, CA 92865
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019791
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	09/15/2005
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82292
Longitude:	-117.85498

CERS:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Site ID:	237082
CERS ID:	T0605900139
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336262

166
NNW
1/4-1/2
0.396 mi.
2091 ft.

SANTA ANA VALLEY IRRIGATION DUMP #1
E BANK OF SANTA ANA RIVER, S OF LINCOLN
SANTA ANA, CA 92865

CA SWF/LF
CA CERS

S102361516
N/A

Relative:
Higher

Actual:
200 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #1
Address:	E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip:	SANTA ANA, CA 92865
Region:	STATE
Facility ID:	30-CR-0060
SWIS Number:	30-CR-0060
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Santa Ana
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Pre-regulation

Activity:

SWIS Number:	30-CR-0060
Site Name:	Santa Ana Valley Irrigation Dump #1
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Annual
Throughput:	0
Throughput Units:	Not reported
Remaining Capacity:	0
Remaining Capacity Date:	Not reported
Capacity:	0
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	0
Permitted Elevation:	0
Permitted Elevation Type:	Not reported
Permitted Depth:	0
Permitted Depth Type:	Not reported
Point of Contact:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Santa Ana
Street Address:	E Bank Of Santa Ana River, S Of Lincoln
City:	Santa Ana
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-CR-0060
Site Name:	Santa Ana Valley Irrigation Dump #1
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83426
Longitude:	-117.86258
Is Archived:	No
Operator:	County of Orange, Water District
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Street Address:	P.O. Box 8300 10500 Ellis Avenue
Operator City:	Fountain Valley
Operator State:	CA
Operator Zip:	92728

Owner:

SWIS Number:	30-CR-0060
Owner:	County of Orange, Water District
Owner Address:	PO Box 8300
Owner City:	Fountain Valley
Owner State:	CA
Owner Zip:	92728
Site Name:	Santa Ana Valley Irrigation Dump #1
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83426
Longitude:	-117.86258
Is Archived:	No
Started On:	3/3/2005
Contact Name:	Not reported

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

CERS:
Name: SANTA ANA VALLEY IRRIGATION DUMP #1
Address: E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip: SANTA ANA, CA
Site ID: 511650
CERS ID: 30-CR-0060
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

Z167 **COCA-COLA ENTERPRISES** **CA LUST S102428192**
South **700 GROVE** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92665**
0.411 mi.
2171 ft. **Site 1 of 3 in cluster Z**

Relative: **Lower**
Actual: **190 ft.**

LUST REG 8:
Name: COCA-COLA ENTERPRISES
Address: 700 GROVE AVE
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002846T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: BATAVIA
Enf Type: Not reported

COCA-COLA ENTERPRISES (Continued) **S102428192**

Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901952
How Stopped Date:	Not reported
Enter Date:	8/8/1996
Date Confirmation of Leak Began:	12/12/1995
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/12/1995
Enforcement Date:	Not reported
Close Date:	8/13/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/8/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.820871
Longitude:	-117.8597775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	ALSO DIESEL, WASTE OIL AND NEW OIL

HIST CORTESE:

edr_fname:	COCA-COLA ENTERPRISES
edr_fadd1:	700 GROVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002846T

AA168 **BURRIS SAND PIT** **SEMS-ARCHIVE** **1003877988**
NNW **15292 E LINCOLN AVE** **CAD982360588**
1/4-1/2 **ANAHEIM, CA 92806**
0.416 mi.
2195 ft. **Site 1 of 4 in cluster AA**

Relative:
Higher

Actual:
203 ft.

SEMS Archive:

Site ID:	0900124
EPA ID:	CAD982360588
Name:	BURRIS SAND PIT
Address:	15292 E LINCOLN AVE
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92806
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

BURRIS SAND PIT (Continued) **1003877988**

Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Z169 **RSA SUTTER SOIL PRODUCTS** **CA LUST** **S101589304**
South **701 W GROVE AVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **ORANGE, CA 92805** **CA FID UST**
0.426 mi. **CA Cortese**
2247 ft. **Site 2 of 3 in cluster Z** **CA CERS**

Relative:
Lower

Actual:
189 ft.

LUST:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901916
Global Id: T0605901916
Latitude: 33.821091
Longitude: -117.8597815
Status: Completed - Case Closed
Status Date: 11/18/1996
Case Worker: VJB
RB Case Number: 083002776T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901916
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605901916
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901916
Action Type: ENFORCEMENT
Date: 11/18/1996
Action: Closure/No Further Action Letter

RSA SUTTER SOIL PRODUCTS (Continued) **S101589304**

Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Discovery

Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Stopped

Global Id: T0605901916
Action Type: Other
Date: 06/08/1995
Action: Leak Reported

LUST:
Global Id: T0605901916
Status: Open - Case Begin Date
Status Date: 03/27/1995

Global Id: T0605901916
Status: Open - Site Assessment
Status Date: 04/01/1995

Global Id: T0605901916
Status: Open - Remediation
Status Date: 05/17/1996

Global Id: T0605901916
Status: Completed - Case Closed
Status Date: 11/18/1996

SWEEPS UST:
Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000001
Tank Status: A
Capacity: 10000
Active Date: 10-30-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE

RSA SUTTER SOIL PRODUCTS (Continued) **S101589304**

City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000002
Tank Status: A
Capacity: 1000
Active Date: 10-28-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000003
Tank Status: A
Capacity: 250
Active Date: 10-28-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005459
Regulated By: UTNKA
Regulated ID: 000G0701T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149987720
Mail To: Not reported
Mailing Address: 701 W GROVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RSA SUTTER SOIL PRODUCTS (Continued) **S101589304**

CORTESE:

Name:	RSA SUTTER SOIL PRODUCTS
Address:	701 W GROVE AVE
City,State,Zip:	ORANGE, CA 92805
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901916
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	RSA SUTTER SOIL PRODUCTS
Address:	701 W GROVE AVE
City,State,Zip:	ORANGE, CA 92805
Site ID:	245164
CERS ID:	T0605901916
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AA170 **ANDERSON, AUBREY** **CA WMUDS/SWAT** **S101613975**
NNW **8111 EAST LINCOLN** **N/A**
1/4-1/2 **ANAHEIM, CA**
0.429 mi.
2263 ft. **Site 2 of 4 in cluster AA**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300038NUR
Solid Waste Information ID:	Not reported

AA171 **LINCOLN & BATAVIA** **CA WMUDS/SWAT** **S103442632**
NNW **SW OF LINCOLN & BATAVIA** **N/A**
1/4-1/2 **ORANGE, CA**
0.432 mi.
2283 ft. **Site 3 of 4 in cluster AA**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300068NUR
Solid Waste Information ID:	Not reported

AA172
NNW
1/4-1/2
0.432 mi.
2283 ft.

SANTA ANA VALLEY IRRIGATION NO
SW OF LINCOLN & BATAVIA
ORANGE, CA

Site 4 of 4 in cluster AA

CA WMUDS/SWAT **S103442616**
N/A

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300047NUR
Solid Waste Information ID:	Not reported

SANTA ANA VALLEY IRRIGATION NO (Continued) **S103442616**

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300072NUR
Solid Waste Information ID:	Not reported

173
ESE
1/4-1/2
0.435 mi.
2295 ft.

MARCEL ELECTRONICS INT'L
230 BRISTOL LANE
ORANGE, CA 92665

CA ENVIROSTOR **S110494035**
N/A

Relative:
Higher

Actual:
201 ft.

ENVIROSTOR:

Name:	MARCEL ELECTRONICS INT'L
Address:	230 BRISTOL LANE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002927
Status:	Refer: Local Agency
Status Date:	07/01/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82515
Longitude:	-117.8516
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981967797
Alias Type:	EPA Identification Number
Alias Name:	71002927
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AB174 **R.J. NOBLE** **CA HIST CORTESE** **U003433364**
NNW **15505 LINCOLN** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 1 of 2 in cluster AB**

Relative:
Higher

Actual:
203 ft.

HIST CORTESE:

edr_fname:	R.J. NOBLE
edr_fadd1:	15505 LINCOLN
City,State,Zip:	ORANGE, CA 92666
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001409T

AB175 **R J NOBLE CO** **CA LUST** **S105799424**
NNW **15505 LINCOLN** **CA Cortese** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 2 of 2 in cluster AB**

Relative:
Higher

Actual:
203 ft.

LUST REG 8:

Name:	R J NOBLE CO
Address:	15505 LINCOLN
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001409T
Local Case Num:	89UT177
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605952533
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/13/1989
Enforcement Date:	Not reported
Close Date:	4/30/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported

R J NOBLE CO (Continued) **S105799424**

Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	R J NOBLE CO
Address:	15505 LINCOLN
City,State,Zip:	ORANGE, CA 92666
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605952533
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Z176
South
1/4-1/2
0.449 mi.
2371 ft.

Relative:
Lower

Actual:
189 ft.

REYES COCA COLA BOTTLING LLC
700 WEST GROVE AVENUE
ORANGE, CA 92865

Site 3 of 3 in cluster Z

CA LUST
CA CERS HAZ WASTE
CA SWEEPS UST
CA FID UST
CA Cortese
CA NPDES
CA CIWQS
CA CERS

S101589306
N/A

LUST:

Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901952
Global Id:	T0605901952
Latitude:	33.820108
Longitude:	-117.859334
Status:	Completed - Case Closed
Status Date:	08/13/1996
Case Worker:	VJB
RB Case Number:	083002846T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901952
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605901952
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901952
Action Type:	Other
Date:	12/12/1995
Action:	Leak Discovery

Global Id:	T0605901952
Action Type:	Other
Date:	06/12/1996
Action:	Leak Reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

LUST:
Global Id: T0605901952
Status: Open - Case Begin Date
Status Date: 12/12/1995

Global Id: T0605901952
Status: Open - Site Assessment
Status Date: 12/12/1995

Global Id: T0605901952
Status: Completed - Case Closed
Status Date: 08/13/1996

CERS HAZ WASTE:
Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000001
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000002
Tank Status: A

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000003
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000004
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000005
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: P
Content: FRESH OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005734
Regulated By: UTNKA
Regulated ID: 000S0655T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149741900
Mail To: Not reported
Mailing Address: 14655 WICKS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: COCA-COLA ENTERPRISES
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901952
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

NPDES:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	492314
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027419
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 West Grove Avenue
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I027419
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/31/2017
Operator Name:	Reyes Coca Cola Bottling LLC
Operator Address:	700 West Grove Avenue
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006472
Regulatory Measure Type:	Industrial

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/28/2017
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster
Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

CIWQS:

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Coca Cola Bottling Company of LA
Agency Address:	700 W Grove Ave, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006472
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/24/1992
Termination Date:	10/31/2017
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Agency:	Reyes Coca Cola Bottling LLC
Agency Address:	700 West Grove Avenue, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027419
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	10/31/2017
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

CERS:

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Name: COCA-COLA ENTERPRISES
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 193088
CERS ID: T0605901952
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Name: REYES COCA COLA BOTTLING LLC
Address: 700 WEST GROVE AVENUE
City,State,Zip: ORANGE, CA 92865
Site ID: 540768
CERS ID: 859810
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Reyes Coca Cola Bottling LLC
Entity Title: Operator
Affiliation Address: 700 West Grove Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107200
Site Name: Reyes Coca-Cola Bottling, LLC
Violation Date: 10-03-2017

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 10/16/2017. Add CO2 gas to inventory, remove liquefied CO2.Remove aerosol and punctured oil filters below threshold.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107200
Site Name:	Reyes Coca-Cola Bottling, LLC
Violation Date:	10-21-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 10/28/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pages
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Garret Walker, area fleet supervisor, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the lotG s perimeter. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. We discussed the handling of e-waste. I provided an OCCUPA fact sheet regarding the handling of universal waste. The records for the removal of the facility's hazardous waste were on site

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

and available for inspection. The records for the last year were reviewed. The facility must provide written spill response directions and emergency contact numbers for their employees. We discussed providing employee access to the required information. report PDF to garret walker [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Fleet Manager Dave Andersen of Coca Cola Bottling Co. Mr. Andersen provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used oil, used oil filters, waste antifreeze, and universal waste in the form of aerosols. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Aaron Gallardo, Warehouse Manager. The facility is a Small Quantity Generator of automotive repair wastes from maintenance on the trucking fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to aaron.gallardo@reyesccb.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Patricia (813 569-3140) called because she was concerned that their account was unpaid. Account history checked and showed account had no balance due marked 7-19-13.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Eval Date:	10-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ownership change submitted to S. Medina
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS OW/BA
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	107200
Facility Name:	Reyes Coca-Cola Bottling, LLC
Env Int Type Code:	HWG
Program ID:	10416004
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.819020
Longitude:	-117.859340

Affiliation:

Affiliation Type Desc:	Environmental Contact

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Entity Name:	Aaron Gallardo
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Victor Rosalas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-2075
Affiliation Type Desc:	Parent Corporation
Entity Name:	Reyes Coca-Cola Bottling LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(310) 704-6153
Affiliation Type Desc:	Legal Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(714) 282-2001
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Symbiont Science Engineering and Construction Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Phillp Orozco
Entity Title:	Distribution Center Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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177 South 1/4-1/2 0.453 mi. 2392 ft.

CONTINUOUS COATING CORP.
520 W. GROVE
ORANGE, CA 92665

CA ENVIROSTOR **S118757409**
N/A

Relative: Lower

Actual: 189 ft.

ENVIROSTOR:

Name:	CONTINUOUS COATING CORP.
Address:	520 W. GROVE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002438
Status:	No Action Required
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37

CONTINUOUS COATING CORP. (Continued) **S118757409**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82095
Longitude: -117.8579
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050758648
Alias Type: EPA Identification Number
Alias Name: 110000481130
Alias Type: EPA (FRS #)
Alias Name: 71002438
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/07/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AC178 **STRAUB DISTRIBUTION CO** **CA HIST CORTESE** **S105710199**
SSE **410** **N/A**
1/4-1/2 **ORANGE, CA 92867**
0.459 mi.
2425 ft. **Site 1 of 2 in cluster AC**

Relative: HIST CORTESE:
Lower
edr_fname: STRAUB DISTRIBUTION CO
Actual: edr_fadd1: 410
190 ft. City,State,Zip: ORANGE, CA 92867
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003033T

AD179 **HIGHTOWER PLATING & MANUFACTURING CO** **CA LUST** **S108432081**
SE **2090 N GLASSELL BLVD** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA Cortese**
0.462 mi. **CA EMI**
2437 ft. **Site 1 of 3 in cluster AD** **CA NPDES**
CA CIWQS
Relative: **CA CERS**
Higher **CA NON-CASE INFO**

Actual:
195 ft.

LUST:

Name:	ANILLO COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901485
Global Id:	T0605901485
Latitude:	33.822456
Longitude:	-117.854038
Status:	Completed - Case Closed
Status Date:	06/11/1992
Case Worker:	UNK
RB Case Number:	083001985T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901485
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	carl.bernhardt@waterboards.ca.gov
Phone Number:	9517824495

Global Id:	T0605901485
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605901485
Action Type:	ENFORCEMENT
Date:	06/11/1992
Action:	Closure/No Further Action Letter

Global Id:	T0605901485
Action Type:	Other
Date:	11/21/1991
Action:	Leak Discovery

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Global Id: T0605901485
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

Global Id: T0605901485
Action Type: Other
Date: 11/21/1991
Action: Leak Reported

LUST:
Global Id: T0605901485
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0605901485
Status: Open - Site Assessment
Status Date: 12/19/1991

Global Id: T0605901485
Status: Completed - Case Closed
Status Date: 06/11/1992

HIST UST:
Name: ANILLO INDUSTRIES INC
Address: 2090 NORTH GLASSELL
City,State,Zip: ORANGE, CA 92667
File Number: 0002E4E4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4E4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:
Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901485
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23339
Reactive Organic Gases Tons/Yr:	.161595154
Carbon Monoxide Emissions Tons/Yr:	.0262
NOX - Oxides of Nitrogen Tons/Yr:	.2405
SOX - Oxides of Sulphur Tons/Yr:	.00045
Particulate Matter Tons/Yr:	.23828927
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0559394992

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Carbon Monoxide Emissions Tons/Yr:	.027
NOX - Oxides of Nitrogen Tons/Yr:	1.225
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.485
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.09747

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13
Carbon Monoxide Emissions Tons/Yr:	.027
NOX - Oxides of Nitrogen Tons/Yr:	1.225
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.485
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.09747

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2699960271929891046
Reactive Organic Gases Tons/Yr:	.10827078416
Carbon Monoxide Emissions Tons/Yr:	.02
NOX - Oxides of Nitrogen Tons/Yr:	1.12
SOX - Oxides of Sulphur Tons/Yr:	.000444
Particulate Matter Tons/Yr:	1.26316971662325
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.245924279519024

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1054452865940299
Reactive Organic Gases Tons/Yr:	0.91440999999999995
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	0.84999999999999998
SOX - Oxides of Sulphur Tons/Yr:	3.7800000000000003E-4
Particulate Matter Tons/Yr:	0.37046400000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.5299660000000004E-2

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8334006552843101
Reactive Organic Gases Tons/Yr:	0.85275999999999996
Carbon Monoxide Emissions Tons/Yr:	2.0240000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.99563000000000001
SOX - Oxides of Sulphur Tons/Yr:	3.4000000000000002E-4
Particulate Matter Tons/Yr:	0.39712999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0802393

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4019201464
Reactive Organic Gases Tons/Yr:	0.77243
Carbon Monoxide Emissions Tons/Yr:	0.0201
NOX - Oxides of Nitrogen Tons/Yr:	1.10562
SOX - Oxides of Sulphur Tons/Yr:	0.00034
Particulate Matter Tons/Yr:	0.37607166505
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.076762045564

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1822883373
Reactive Organic Gases Tons/Yr:	1.42558
Carbon Monoxide Emissions Tons/Yr:	0.02042
NOX - Oxides of Nitrogen Tons/Yr:	1.531
SOX - Oxides of Sulphur Tons/Yr:	0.00035
Particulate Matter Tons/Yr:	0.3465582299
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.070562914427

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2444302617
Reactive Organic Gases Tons/Yr:	2.65728
Carbon Monoxide Emissions Tons/Yr:	0.0196
NOX - Oxides of Nitrogen Tons/Yr:	2.19365
SOX - Oxides of Sulphur Tons/Yr:	0.00033
Particulate Matter Tons/Yr:	0.34624766835
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.069014098339

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1838789718
Reactive Organic Gases Tons/Yr:	2.86505
Carbon Monoxide Emissions Tons/Yr:	0.02691
NOX - Oxides of Nitrogen Tons/Yr:	2.25392
SOX - Oxides of Sulphur Tons/Yr:	0.00032
Particulate Matter Tons/Yr:	0.34874
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.3264906

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2015
County Code:	30

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0128101436
Reactive Organic Gases Tons/Yr:	2.73087234
Carbon Monoxide Emissions Tons/Yr:	0.024985
NOX - Oxides of Nitrogen Tons/Yr:	2.38
SOX - Oxides of Sulphur Tons/Yr:	0.000291
Particulate Matter Tons/Yr:	0.3487120022
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32643077057

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6225088582
Reactive Organic Gases Tons/Yr:	2.3429030001
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	2.29
SOX - Oxides of Sulphur Tons/Yr:	0.000399
Particulate Matter Tons/Yr:	0.33200595644
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.31257699819

NPDES:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003335
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Discharge Zip:	Not reported
Status:	Active
Status Date:	06/26/2017
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208786
Place ID:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Order Number:	97-03-DWQ
WDID:	8 30NEC003335
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2090 N Glassell St
Discharge Name:	Hightower Plating Manufacturing
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Tertiary Sic: Not reported

CIWQS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Hightower Plating Manufacturing
Agency Address:	2090 N Glassell St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC003335
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/26/1995
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82273
Longitude:	-117.85305

CERS:

Name:	HIGHTOWER PLATING & MFG CO INC.
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	122627
CERS ID:	92865HGHTW29NGL
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Kurt Koch
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	BHUPESH AMIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146379110

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 9094833300

Name: HIGHTOWER PLATING & MANUFACTURING COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Site ID: 533747
CERS ID: 230362
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Violation Date: 07-01-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Did not analyze for required parameters
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attachment
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2009
Violations Found: No

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP was in current and complete, and the facility showed proper BMP use and good housekeeping practices.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-27-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Hightower Plating Manufacturing
Entity Title: Operator
Affiliation Address: 2090 N Glassell St
Affiliation City: Orange

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Site ID: 250429
CERS ID: T0605901485
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

NON-CASE INFO:
Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Global ID: T10000013611
Case Type: Non-Case Information
Status: Pending Review
Status Date: 09/23/2019
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 2019-09-23 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Latitude:	33.82246
Longitude:	-117.85405
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013611

AD180 **ANILLO COMPANY** **CA LUST S103641105**
SE **2090 GLASSELL** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92668**
0.462 mi.
2437 ft. **Site 2 of 3 in cluster AD**

Relative: **Higher**
Actual: **195 ft.**

LUST REG 8:

Name:	ANILLO COMPANY
Address:	2090 GLASSELL ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001985T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MEATS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901485
How Stopped Date:	11/14/1991
Enter Date:	12/19/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/21/1991
Enforcement Date:	Not reported
Close Date:	6/11/1992
Date Prelim Assessment Workplan Submitted:	12/19/1991
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.822713
Longitude:	-117.8533184
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1

ANILLO COMPANY (Continued) **S103641105**

MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ANILLO COMPANY
edr_fadd1:	2090 GLASSELL
City,State,Zip:	ORANGE, CA 92668
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001985T

AC181 **SOUTHWEST LANDSCAPE, INC ORANGE** **CA LUST** **U001577504**
SSE **410 W GROVE AVE STE 180** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA HIST UST**
0.468 mi. **CA EMI**
2472 ft. **Site 2 of 2 in cluster AC** **CA PEST LIC**

Relative: Lower

Actual: 189 ft.

ORANGE CO. LUST:

Name:	STRAUB DISTRIBUTING CO
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Region:	ORANGE
Facility Id:	97UT046
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	09/13/2002
Record ID:	RO0002171

CERS HAZ WASTE:

Name:	SOUTHWEST LANDSCAPE, INC ORANGE
Address:	410 W GROVE AVE STE 180
City,State,Zip:	ORANGE, CA 92865
Site ID:	563939
CERS ID:	10836895
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	563939
Site Name:	SouthWest Landscape, Inc Orange
Violation Date:	02-13-2020
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/20/2020.
Violation Division:	Orange City Fire Department

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 563939
Site Name: SouthWest Landscape, Inc Orange
Violation Date: 02-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/20/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: new business - field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Sandra Hansen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Southwest Landscape, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 545-1084

Affiliation Type Desc: Environmental Contact
Entity Name: Sandra Hansen
Entity Title: Not reported
Affiliation Address: P.O. Box 15611
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92735
Affiliation Phone: Not reported

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 15611
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92735
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sandra Hansen
Entity Title: Admin.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Southwest Landscape, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 15611
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92735
Affiliation Phone: (714) 545-1084

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

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

HIST UST:
Name: STRAUB DISTRIBUTING COMPANY
Address: 410 W GROVE AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EEA1
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEA1.pdf

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

Region:	STATE
Facility ID:	00000009119
Facility Type:	Other
Other Type:	Not reported
Contact Name:	FRANK BORGESE
Telephone:	7146377333
Owner Name:	STRAUB DISTRIBUTING COMPANY LT
Owner Address:	410 W GROVE AVE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0015
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	005
Container Num:	6
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	006

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

Container Num:	5
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	008
Container Num:	1
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	009
Container Num:	2
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	010
Container Num:	3
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	011
Container Num:	4
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	012
Container Num:	1
Year Installed:	1977
Tank Capacity:	00009970

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	013
Container Num:	2
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	014
Container Num:	3
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	015
Container Num:	4
Year Installed:	1977
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	STRAUB DISTRIBUTING CO INC
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRAUB FAMILY TRUST DIST CO IN
Address:	410 W GROVE AV

SOUTHWEST LANDSCAPE, INC ORANGE (Continued) **U001577504**

City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PEST LIC:

Name:	LIN S HYODO
Address:	410 W GROVE AVE SUITE 240
City,State,Zip:	ORANGE, CA 92865
Facility Type:	QAC
Categories:	AB
License No:	133180
Issued or Renewed Date:	01/01/2021
Expiration Date:	12/31/2022

AE182 **WASTE MANAGEMENT OF ORANGE TRANSFER STATION** **CA SWF/LF** **S102361456**
SSE **2050 NORTH GLASSELL AVENUE** **CA CERS** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2568 ft. **Site 1 of 2 in cluster AE**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA 92865
Region:	STATE
Facility ID:	30-AB-0363
SWIS Number:	30-AB-0363
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Permitted

Activity:

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	1500
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	1880
Capacity Units:	Tons per day
Total Acreage:	3
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Street Address:	2050 Glassell Street
City:	Orange
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Latitude:	33.82155
Longitude:	-117.8543
Is Archived:	No
Operator:	USA Waste Of California, Inc.
Started On:	3/20/1998
Contact Name:	Joe Barco
Contact Title:	Regional Counsel
Contact Email:	Not reported
Contact Phone:	(714) 480-2333
Street Address:	2050 N Glassell St
Operator City:	Orange
Operator State:	CA
Operator Zip:	92865

Owner:

SWIS Number:	30-AB-0363
Owner:	Hambarian Properties
Owner Address:	10401 Carmel Dr
Owner City:	Villa Park
Owner State:	CA
Owner Zip:	92861
Site Name:	Waste Management Of Orange
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.82155
Longitude:	-117.8543
Is Archived:	No
Started On:	9/20/1996
Contact Name:	Not reported
Contact Title:	Executive Vice President
Contact Email:	Not reported
Contact Phone:	(714) 637-7970

Waste:

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Food Wastes
Site Is Archived:	No
Site Operational Status:	Active

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

LOS ANGELES CO. LF:

Name:	WASTE MANAGEMENT OF ORANGE TRANSFER STATION
Address:	2050 NORTH GLASSELL AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	2325
Alt. Site Name:	N/A
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(714) 480-2315
Site Email:	Not reported
Site Website:	http://www.wmorangecounty.com/services/transfer.asp
Site Type:	Out-of-County Facility
Site SWIS Number:	30-AB-0363
Beginning Operation Date:	4-Sep-96
Ending Operation Date:	N/A
Local Enforcement Agency:	County of Orange Health Care Agency
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	1,500
Present Use:	Transfer/Processing Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;
Hours of Operation:	Monday - Friday 7 am - 5 pm; Saturday 6 am - 2 pm
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	USA Waste of California, Inc.
Operator Address:	633 E Broadway Room 209
Operator City/State/Zip:	Glendale, CA 91206
Operator Contact:	Jesus Gonzales
Operator Telephone:	(626) 334-0719
Operator Email:	jgonzal6@wm.com

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Owner Name:	Hambarian Properties
Owner Address:	12 TIDE LINE BLUFF
Owner City/State/Zip:	NEWPORT BEACH, ca 92657
Owner Contact:	Not reported
Owner Telephone:	(714) 637-7970
Owner Email:	Not reported
District:	Not reported
Site Mailing Address:	N/A

CERS:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Site ID:	512910
CERS ID:	30-AB-0363
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Hambarian Properties
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Villa Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92861
Affiliation Phone:	7146377970

Affiliation Type Desc:	Legal Operator
Entity Name:	USA Waste of California, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7144802333

AE183 **WASTE MANAGEMENT OF ORANGE** **CA SWEEPS UST** **S104577451**
SSE **2050 N GLASSELL ST** **CA PROC** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2568 ft. **Site 2 of 2 in cluster AE**

Relative:
Higher

Actual:
192 ft.

SWEEPS UST:

Name:	ORANGE RESOURCE RECYCLING
Address:	2050 N GLASSELL
City:	ORANGE
Status:	Active
Comp Number:	800070
Number:	1
Board Of Equalization:	44-035735
Referral Date:	03-02-94
Action Date:	03-02-94
Created Date:	03-02-94
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800070-800070

WASTE MANAGEMENT OF ORANGE (Continued) **S104577451**

Tank Status:	A
Capacity:	12000
Active Date:	03-02-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

PROC:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	18883
Cert Id:	PR18883.001
Organization Id:	Not reported
Organization Name:	Waste Management of Orange
Mailing Address:	P O Box 73356
Mailing City:	Chicago
Mailing State:	IL
Mailing Zip Code:	60673
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 450-4357
Rural:	N/A
Operation Begin Date:	10/13/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	N
Hours of Operation:	Mon - Fri 6:00 am - 5:00 pm; Sat 6:00 am - 2:00 pm; Sun Closed

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AD184 **WASTE MANAGEMENT OF ORANGE** **CA LOS ANGELES CO LF METHANE** **S127128131**
SE **N/A**
1/4-1/2 **, CA**
0.489 mi.
2584 ft. **Site 3 of 3 in cluster AD**

Relative:
Higher

Actual:
194 ft.

LOS ANGELES CO LF METHANE:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	Not reported
City,State,Zip:	CA
Site Number:	2325
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	313.76070001
Shape Area:	7814.169295
Latitude:	33.821979799
Longitude:	-117.853219

185
SSE
1/4-1/2
0.496 mi.
2617 ft.

Relative:
Lower

Actual:
190 ft.

FEDEX FREIGHT ONG
310 W GROVE
ORANGE, CA 92865

RCRA-SQG **1000819101**
CA LUST **CAD983650680**
FINDS
ECHO
CA Cortese
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date Form Received by Agency:		2020-12-03 00:00:00.0
Handler Name:	FEDEX FREIGHT ONG	
Handler Address:		310 W GROVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983650680
Contact Name:		KEITH WINTER
Contact Address:		ALCOA RD
Contact City,State,Zip:		BENTON, AR 72015
Contact Telephone:		501-860-7904
Contact Fax:		Not reported
Contact Email:		KEITH.WINTER@FEDEX.COM
Contact Title:		EMERGENCY RESPONSE SPECIALIST
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ALCOA RD
Mailing City,State,Zip:		BENTON, AR 72015
Owner Name:		FEDEX FREIGHT INC
Owner Type:		Private
Operator Name:		FEDEX FREIGHT INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-09 13:21:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U068
Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U154

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U158
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U162
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX NATIONAL LTL

FEDEX FREIGHT ONG (Continued) **1000819101**

Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1144 W GRIFFIN RD
Owner/Operator City,State,Zip:	LAKELAND, FL 33801
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX NATIONAL LTL
Legal Status:	Private
Date Became Current:	2006-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2011-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-874-4723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2011-01-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2000-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-603-3828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Owner/Operator Indicator: Owner
Owner/Operator Name: A N R F S HOLDINGS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 5070
Owner/Operator City,State,Zip: DENVER, CO 80217
Owner/Operator Telephone: 303-278-9900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX FREIGHT INC
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2200 FORWARD DR
Owner/Operator City,State,Zip: HARRISON, AR 72601
Owner/Operator Telephone: 800-603-3828
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX FREIGHT INC
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX FREIGHT INC
Legal Status: Private
Date Became Current: 2000-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2200 FORWARD DR
Owner/Operator City,State,Zip: HARRISON, AR 72601
Owner/Operator Telephone: 800-603-3828
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1992-10-20 00:00:00.0
Handler Name: A N R FREIGHT SYSTEM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

FEDEX FREIGHT ONG (Continued) **1000819101**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-10-29 00:00:00.0
Handler Name: FEDEX NATIONAL LTL	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-10-11 00:00:00.0
Handler Name: FEDEX FREIGHT INC ONG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2017-04-03 00:00:00.0
Handler Name: FEDEX FREIGHT ONG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2020-12-03 00:00:00.0
Handler Name: FEDEX FREIGHT ONG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

FEDEX FREIGHT ONG (Continued) **1000819101**

List of NAICS Codes and Descriptions:
NAICS Code: 484122
NAICS Description: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: ANR TRUCKING
Address: 310 W GROVE AVE
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901123
Global Id: T0605901123
Latitude: 33.82094
Longitude: -117.8553264
Status: Completed - Case Closed
Status Date: 11/10/1992
Case Worker: UNK
RB Case Number: 083001477T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901123
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901123
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901123
Action Type: ENFORCEMENT
Date: 11/10/1992

FEDEX FREIGHT ONG (Continued) **1000819101**

Action: Closure/No Further Action Letter

Global Id: T0605901123
Action Type: Other
Date: 10/24/1991
Action: Leak Discovery

Global Id: T0605901123
Action Type: Other
Date: 10/22/1991
Action: Leak Stopped

Global Id: T0605901123
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

LUST:
Global Id: T0605901123
Status: Open - Case Begin Date
Status Date: 10/22/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 10/24/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901123
Status: Completed - Case Closed
Status Date: 11/10/1992

LUST REG 8:
Name: ANR TRUCKING
Address: 310 GROVE AVE
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001477T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: GLASSELL
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK

FEDEX FREIGHT ONG (Continued) **1000819101**

Global ID:	T0605901123
How Stopped Date:	10/22/1991
Enter Date:	2/11/1992
Date Confirmation of Leak Began:	10/24/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/24/1991
Enforcement Date:	Not reported
Close Date:	11/10/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.82094
Longitude:	-117.8553264
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

FINDS:
Registry ID: 110008284249

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000819101

FEDEX FREIGHT ONG (Continued) **1000819101**

Registry ID:	110008284249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008284249
Name:	FEDEX FREIGHT ONG
Address:	310 W GROVE
City,State,Zip:	ORANGE, CA 92865

CORTESE:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901123
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ANR TRUCKING
edr_fadd1:	310 GROVE
City,State,Zip:	ORANGE, CA 94062
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001477T

NPDES:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017748
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/14/2003
Operator Name:	FedEx Freight Inc ONG
Operator Address:	310 West Grove
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business

FEDEX FREIGHT ONG (Continued) **1000819101**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE

FEDEX FREIGHT ONG (Continued) **1000819101**

City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209146
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017748
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	310 West Grove
Discharge Name:	FedEx Freight Inc ONG
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial

FEDEX FREIGHT ONG (Continued) **1000819101**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WATKINS MOTOR LINES
Address:	310 W GROVE
City:	ORANGE
Facility ID:	Santa Ana River 30I017748
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146379346
Facility Contact:	JUAN GUTIERREZ
Agency Name:	WATKINS MOTOR LINES
Agency Address:	PO BOX 95002
Agency City,St,Zip:	LAKELAND 338045002
Agency Contact:	HAL BROWER
Agency Telephone:	8636874545
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

FEDEX FREIGHT ONG (Continued) **1000819101**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	FedEx Freight Inc ONG
Agency Address:	310 West Grove, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017748
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	01/14/2003
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.820146
Longitude:	-117.85536

CERS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	531835
CERS ID:	271851
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Watkins Motor Lines is a freight transportation facility. Various types of freight are transported to the facility and transferred from one trailer to another (Photo 2). The facility maintains a covered concrete dock located near the center of the facility and an administrative office located along the east side of the concrete dock. The remainder of the facility is paved. Maintenance for the tractor trucks and trailers was observed to be conducted in a designated area by a subcontracted service company. Hazardous materials, including waste motor oil are transported off site by a subcontractor. The trucks and trailers are routinely washed by a subcontracted truck washing company and the wash water is contained and removed off site by the subcontractor. Spill kits were present in the concrete dock area in the event of a minor spill. Storm water at

FEDEX FREIGHT ONG (Continued) **1000819101**

the facility is conveyed to a series of drop inlets located throughout the driveway surrounding the concrete loading dock (Photo 3). Storm water runoff associated with the washing area and maintenance area is conveyed to a drain located near the southwest corner of the facility (Photos 4 and 5). Storm water discharge is sampled at this location prior to discharging into the city storm water culvert located along the southern perimeter of the site.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: FedEx Freight Inc ONG
Entity Title: Operator
Affiliation Address: 310 West Grove
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: ANR TRUCKING
Address: 310 W GROVE AVE
City,State,Zip: ORANGE, CA 92665
Site ID: 235776
CERS ID: T0605901123
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

186
ESE
1/2-1
0.500 mi.
2642 ft.

Relative:
Higher

Actual:
203 ft.

CIRTECH INC
250 EAST EMERSON
ORANGE, CA 92865

Database(s): RCRA-LQG, CA ENVIROSTOR, TRIS, RAATS, RI MANIFEST, CA WDS

EDR ID Number: 1000398155
EPA ID Number: 92665CVTCH250EA

RCRA-LQG:

Date Form Received by Agency:		2020-03-31 00:00:00.0
Handler Name:	APCT ANAHEIM	
Handler Address:		250 E EMERSON AVENUE
Handler City,State,Zip:		ORANGE, CA 92665-0000
EPA ID:		CAD981388655
Contact Name:		JUAN P MARTINEZ
Contact Address:		EMERSON AVENUE
Contact City,State,Zip:		ORANGE, CA 92665-0000
Contact Telephone:		714-921-0860 x243
Contact Fax:		714-921-0359
Contact Email:		JMARTINEZ@APCTINC.COM
Contact Title:		EH&S MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		EMERSON AVENUE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		STEVE ROBINSON
Owner Type:		Private
Operator Name:		APCT ANAHEIM
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline

CIRTECH INC (Continued) **1000398155**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-19 14:51:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

CIRTECH INC (Continued) **1000398155**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK REESE
Legal Status: Private
Date Became Current: 1970-01-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 EAST EMERSON
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-921-0860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STEVE ROBINSON
Legal Status: Private
Date Became Current: 2018-01-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-727-6442
Owner/Operator Telephone Ext: Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	APCT ANAHEIM
Legal Status:	Private
Date Became Current:	2018-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	714-921-0359
Owner/Operator Email:	JMARTINEZ@APCTINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private

CIRTECH INC (Continued) **1000398155**

Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 E EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM

CIRTECH INC (Continued) **1000398155**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 E EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC.
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE

CIRTECH INC (Continued) **1000398155**

Owner/Operator City,State,Zip: ORANGE, CA 92665-0000
Owner/Operator Telephone: 714-921-0860
Owner/Operator Telephone Ext: 243
Owner/Operator Fax: Not reported
Owner/Operator Email: JMARTINEZ@CIRTECH.COM

Historic Generators:
Receive Date: 2010-03-01 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-31 00:00:00.0
Handler Name: CIRTECH INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-22 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

CIRTECH INC (Continued) **1000398155**

Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-27 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-03-31 00:00:00.0
Handler Name: APCT ANAHEIM	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name: CIRTECH, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-12-27 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1986-02-18 00:00:00.0
Handler Name: CIRTECH, INC	
Federal Waste Generator Description:	Large Quantity Generator

CIRTECH INC (Continued) **1000398155**

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-09 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-01-16 00:00:00.0
Handler Name: APCT ANAHEIM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-03-23 00:00:00.0
Handler Name: CIRTECH INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: CIRTECH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

CIRTECH INC (Continued) **1000398155**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-05-26 00:00:00.0
Handler Name: CIRTECH INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-16 00:00:00.0
Handler Name: CIRTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name: CIRTECH, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-20 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CIRTECH INC (Continued) **1000398155**

Receive Date: 2004-01-26 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-20 00:00:00.0
Handler Name: CIRTECH INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2020-02-26 00:00:00.0
Actual Return to Compliance Date: 2020-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2016-05-11 00:00:00.0
Actual Return to Compliance Date: 2016-09-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-10-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0
Actual Return to Compliance Date: 2007-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-05-11 00:00:00.0
Actual Return to Compliance Date: 2006-06-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-05-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0
Actual Return to Compliance Date: 2007-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0
Actual Return to Compliance Date: 2007-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1992-06-25 00:00:00.0
Actual Return to Compliance Date: 1992-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-01-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11400
Final Monetary Amount: 7630
Paid Amount: Not reported
Final Count: 1
Final Amount: 7630

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-07-30 00:00:00.0
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-07-30 00:00:00.0
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1992-06-25 00:00:00.0
Actual Return to Compliance Date: 1992-06-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-09-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 11400
Final Monetary Amount: 11400
Paid Amount: 7630
Final Count: 1
Final Amount: 11400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2020-02-26 00:00:00.0
Actual Return to Compliance Date: 2020-03-24 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-06-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-06-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2016-05-11 00:00:00.0
Actual Return to Compliance Date: 2016-09-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2020-02-26 00:00:00.0
Actual Return to Compliance Date:	2020-03-24 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-05-11 00:00:00.0
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-07-30 00:00:00.0
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-06-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

CIRTECH INC (Continued) **1000398155**

SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2010-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-06 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-07-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-11-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

CIRTECH INC (Continued) **1000398155**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-01 00:00:00.0
Evaluation Responsible Agency:	State

CIRTECH INC (Continued) **1000398155**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-22 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-11 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-06-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2006-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-06-08 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-05-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-06-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CIRTECH INC (Continued) **1000398155**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-08-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-23 00:00:00.0
Evaluation Responsible Agency:	State

CIRTECH INC (Continued) **1000398155**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-08-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-05-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-06-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CIRTECH INC (Continued) **1000398155**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-08-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State

CIRTECH INC (Continued) **1000398155**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2007-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	CIRTECH, INC.
Address:	250 E. EMERSON AVENUE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002789
Status:	Inactive - Needs Evaluation
Status Date:	05/19/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82414
Longitude:	-117.8508
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981388655
Alias Type:	EPA Identification Number
Alias Name:	110000480113
Alias Type:	EPA (FRS #)
Alias Name:	71002789
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported

CIRTECH INC (Continued) **1000398155**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92665CVTCH250EA
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	ENVIRONMENTAL MANAGER JUAN MARTINEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-17
Name:	APCT ANAHEIM
Address:	250 EAST EMERSON AVENUE
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	APCT ANAHEIM
Mailing street:	250 EAST EMERSON AVENUE
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JUAN MARTINEZ
Public contact phone and Ext:	7149210860 243
Public contact email:	JMARTINEZ@APCTINC.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	334412
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82451
Longitude:	-117.85109
D and B number A:	067636605
D and B number B:	Not reported
RCRA number A:	CAD981388655
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported

CIRTECH INC (Continued) **1000398155**

RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		CAZ208325
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		APCT INC
Document control number:		1318216901874
TRI ID:		92665CVTCH250EA
Cas number:		007440508
Chemical name:	COPPER	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		NA
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		NA
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		0
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported

CIRTECH INC (Continued) **1000398155**

Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	47.52
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	47.52
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	12544.42
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

CIRTECH INC (Continued) **1000398155**

Total transferred off site for recycling:	12544.42
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	12544.42
Total POTW transfer:	47.52
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:		007440508
Document control number:		1318216901874
Chemical name:	COPPER	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No

CIRTECH INC (Continued) **1000398155**

P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019

CIRTECH INC (Continued) **1000398155**

First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	61 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.6
Off-site limited releases - current year:	47.52
Off-site limited releases - following year:	47
Off-site limited releases - 2nd-following year:	46.5
Other off-site releases - previous year:	1.4
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	12544.42
Quantity recycled off site following year:	12600
Quantity recycled off site 2nd-following year:	12800
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported

CIRTECH INC (Continued) **1000398155**

EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported

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Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Offsite RCRA id nr:	CAD008488025
Offsite transfer sequence number:	2
Offsite name:	PHIBRO-TECH INC
Offsite street address:	8851 DICE ROAD
Offsite City,State,Zip:	SANTA FE SPRINGS, CA 906702515
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	10395
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	10395
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000475780

Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	3
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2149.42
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	2149.42
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

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Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	47.52
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	47.52
Sludge to incineration - metals - basis of estimate:	Mass Balance Calculations
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	47.52
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

TRI ID:	92665CVTCH250EA
Cas number:	007439921
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0

CIRTECH INC (Continued) **1000398155**

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	1.15
Off-site - storage only:	0

CIRTECH INC (Continued) **1000398155**

Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	1.15
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	150.89
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	150.89
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	150.89
Total POTW transfer:	1.15
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0

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Waste Rock Quantity:		Not reported
Off Site - POTW Releases 81C:		1.15
Off Site - POTW Releases 81D:		0
Chemical Activities and Uses:		
Cas number:		007439921
Document control number:		1318216901886
Chemical name:	LEAD	
Classification:		PBT
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		Yes
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No

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Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	61 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.15
Off-site limited releases - current year:	1.15
Off-site limited releases - following year:	1.2
Off-site limited releases - 2nd-following year:	1.25
Other off-site releases - previous year:	1.85
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0

CIRTECH INC (Continued) **1000398155**

Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	150.89
Quantity recycled off site following year:	160
Quantity recycled off site 2nd-following year:	165
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO

CIRTECH INC (Continued) **1000398155**

Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:		007439921
Document control number:		1318216901886
Chemical name:	LEAD	
Classification:		PBT
Offsite RCRA id nr:		AZD980735500
Offsite transfer sequence number:		2
Offsite name:		WORLD RESOURCES CO
Offsite street address:		8113 WEST SHERMAN STREET
Offsite City,State,Zip:		TOLLESON, AZ 85353
Offsite county:		MARICOPA
Offsite province:		Not reported
Offsite country id:		Not reported
Offsite control:		NO
Unit of measure:		Pounds
Total amount transferred offsite for disposal:		0

CIRTECH INC (Continued) **1000398155**

Offsite metals recovery m24 LBS:	150.89
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	150.89
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	1.15
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	1.15
Sludge to incineration - metals - basis of estimate:	Mass Balance Calculations
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	1.15
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

RAATS:

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported

CIRTECH INC (Continued) **1000398155**

Action ID: 000003383
Action: 3008 (A)
Violation No: 1
Viol No Cited: 262.41(A)
Total No Cited: Not reported
Reg Type: Not reported
Prop. Penalty: 11,400.00
Final Penalty: 7,630.00
Total Prop. Penalty: Not reported
Comments: Not reported

Entry No: 1
Facility ID: CAD981388655
Type: C
Docket No: 09-92-0014
Region: 09
Issue Date: 09/23/1992
Final Date: 01/13/1993
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 000003383
Action: 3008 (A)
Violation No: 1
Viol No Cited: 262.41(A)
Total No Cited: 11,400.00
Reg Type: Not reported
Prop. Penalty: 11,400.00
Final Penalty: 7,630.00
Total Prop. Penalty: Not reported
Comments: Not reported

Entry No: 1
Facility ID: CAD981388655
Type: Not reported
Docket No: 09-92-0014
Region: 09
Issue Date: 01/13/1993
Final Date: 09/23/1992
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 3383
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 262.41(A)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: 11,400.00
Final Penalty: 7,630.00
Total Prop. Penalty: 11,400.00
Comments: Not reported

RI MANIFEST:
Name: Not reported
Address: 250 EAST EMERSON
City,State,Zip: ORANGE, CA 92865
EPA Id: CAD981388655
GEN Cert Date: 2/22/2002

CIRTECH INC (Continued) **1000398155**

Manifest Document Number:	RIH0018379
Waste Description:	CYANDIE
TSDF Id:	RID059735761
TSDF Name:	ADVANCED CHEMICAL CO INC
Qty:	55
WT/Vol Units:	G
TSDF Date:	Not reported
Transporter 2 Id:	Not reported
Item Number:	1
Transporter 2 Name:	Not reported
Transporter Name 2:	HAZMAT ENV GROUP INC
Transporter EPAID:	NYD980769947
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported

RI MANIFEST:

Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379

CIRTECH INC (Continued) **1000398155**

Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported

CIRTECH INC (Continued) **1000398155**

Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

WDS:

Name:	CIRTECH INC.
Address:	250 E EMERSON AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I002919
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149210860
Facility Contact:	GORDON J SIMMONS
Agency Name:	REESE FRANK
Agency Address:	250 E EMERSON AVE
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	GORDON J SIMMONS
Agency Telephone:	7149210860
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AF187 **GORDON TRUCKING INC** **CA ENVIROSTOR** **S112872180**
SSW **2060 BATAVIA** **CA VCP** **N/A**
1/2-1 **ORANGE, CA 92865** **CA DEED**
0.507 mi. **CA HAZNET**
2678 ft. **Site 1 of 3 in cluster AF** **CA HWTS**

Relative:
Lower

Actual:
188 ft.

ENVIROSTOR:

Name:	FXI, INC.
Address:	2060 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30280027
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Site Code:	401710
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Maryam Tasnif-Abbasi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.82116
Longitude:	-117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)

GORDON TRUCKING INC (Continued) **S112872180**

Alias Name: 401682
Alias Type: Project Code (Site Code)
Alias Name: 401710
Alias Type: Project Code (Site Code)
Alias Name: 30280027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/10/1992
Comments: A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/04/1989
Comments: SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/30/1988
Comments: SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Facility ID: 30280027
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Maryam Tasnif-Abbasi
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 401710
Assembly: 68
Senate: 37
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 10/23/2013
Restricted Use: YES

GORDON TRUCKING INC (Continued) **S112872180**

Funding:	Responsible Party
Lat/Long:	33.82116 / -117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	10003, 10199, 20015, 30160
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401710
Alias Type:	Project Code (Site Code)
Alias Name:	30280027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1992
Comments:	A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/04/1989
Comments:	SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Site Inspection (SI) Report
Completed Date:	08/30/1988
Comments:	SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED

GORDON TRUCKING INC (Continued) **S112872180**

BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982

GORDON TRUCKING INC (Continued) **S112872180**

Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

GORDON TRUCKING INC (Continued) **S112872180**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Envirostor ID: 30280027
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HAZNET:
Name: GORDON TRUCKING INC
Address: 2060 BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 151 STEWART

Year: 1999
Gepaid: CAC001178416
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 5

Additional Info:
Year: 1999
Gen EPA ID: CAC001178416

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98486089
Trans EPA ID: CAD082699562
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98486086
Trans EPA ID:	CAD082699562
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GORDON TRUCKING INC
Address:	2060 BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAC001178416
Inactive Date:	10/25/2000
Create Date:	06/17/1999
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	151 STEWART
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PACIFIC, WA 980470000
Owner Name:	GORDON TRUCKING INC
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

AF188
SSW
1/2-1
0.507 mi.
2678 ft.

Relative:
Lower

Actual:
188 ft.

FXI, INC. - ORANGE
2060 N BATAVIA ST
ORANGE, CA 92865

Site 2 of 3 in cluster AF

SEMS-ARCHIVE **1000158746**
RCRA-TSDF **92665GRFMX2060N**
RCRA-SQG
CA ENVIROSTOR
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA FID UST
CA CERS TANKS
TRIS
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

SEMS Archive:

Site ID:	0903287
EPA ID:	CAD008352361
Name:	GREAT WESTERN CARPET CUSHION CO INC
Address:	2060 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92665
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-11-04 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	ES
Action Name:	ESI
SEQ:	1
Start Date:	1990-09-18 04:00:00
Finish Date:	1991-11-04 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

FXI, INC. - ORANGE (Continued) **1000158746**

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-05-01 04:00:00
Finish Date:	1988-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-06-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-04 04:00:00
Qual:	H
Current Action Lead:	St Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	1999-06-24 04:00:00

FXI, INC. - ORANGE (Continued) **1000158746**

Qual: Not reported
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency:	2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE	
Handler Address:	2060 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD008352361
Contact Name:	LIDIA GALLARDO
Contact Address:	N BATAVIA ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-685-7287
Contact Fax:	714-637-5346
Contact Email:	LGALLARDO@FXI.COM
Contact Title:	EHS COORDINATOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	FXI INC
Owner Type:	Private
Operator Name:	FXI INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 13:04:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003

FXI, INC. - ORANGE (Continued) **1000158746**

Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FOAMEX INTERNATIONAL INC
Legal Status:	Private
Date Became Current:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Date Ended Current:	Not reported
Owner/Operator Address:	1000 COLUMBIA AVE
Owner/Operator City,State,Zip:	LINWOOD, PA 19061
Owner/Operator Telephone:	610-859-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Name:	GREAT WESTERN CARPET CUSHION CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 NORTH BATAVIA STREET
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS CARBAJAL
Legal Status:	Private
Date Became Current:	2016-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LCARBAJAL@FXI.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX INNOVATIONS INC
Legal Status:	Private
Date Became Current:	2009-06-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.

FXI, INC. - ORANGE (Continued) **1000158746**

Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX, L.P.
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX LP
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Name: CAL EAGLE
Legal Status: Private
Date Became Current: 1981-06-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1219
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-30 00:00:00.0
Handler Name: FXI FOAMEX INNOVATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-07-21 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

FXI, INC. - ORANGE (Continued) **1000158746**

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

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-08 00:00:00.0
Handler Name: FOAMEX INNOVATIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-09 00:00:00.0
Handler Name: FXI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-17 00:00:00.0
Handler Name: FXI, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No

FXI, INC. - ORANGE (Continued) **1000158746**

Electronic Manifest Broker: No

Receive Date: 2020-07-06 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-07-08 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-03-26 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-17 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS
Federal Waste Generator Description: Large Quantity Generator

FXI, INC. - ORANGE (Continued) **1000158746**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: FOAMEX LP - ORANGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

FXI, INC. - ORANGE (Continued) **1000158746**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-04 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-05 00:00:00.0
Handler Name: FOAMEX LP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-27 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-22 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 3261
NAICS Description: PLASTICS PRODUCT MANUFACTURING

NAICS Code: 32615
NAICS Description: URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-12-21 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-07-23 00:00:00.0

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date:	1994-05-16 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-27 00:00:00.0
Actual Return to Compliance Date: 2006-08-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1988-12-21 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-05-15 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-12-01 00:00:00.0
Actual Return to Compliance Date: 1988-12-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1988-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

FXI, INC. - ORANGE (Continued) **1000158746**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-07-23 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-11-25 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Evaluation Date:	1988-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-06-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

FXI, INC. - ORANGE (Continued) **1000158746**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

RCRA-SQG:

Date Form Received by Agency:		2020-09-02 00:00:00.0
Handler Name:	FXI, INC. - ORANGE	
Handler Address:		2060 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD008352361
Contact Name:		LIDIA GALLARDO
Contact Address:		N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-685-7287
Contact Fax:		714-637-5346
Contact Email:		LGALLARDO@FXI.COM
Contact Title:		EHS COORDINATOR
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		FXI INC
Owner Type:		Private
Operator Name:		FXI INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 13:04:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

FXI, INC. - ORANGE (Continued) **1000158746**

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FOAMEX INTERNATIONAL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 COLUMBIA AVE
Owner/Operator City,State,Zip:	LINWOOD, PA 19061
Owner/Operator Telephone:	610-859-3000
Owner/Operator Telephone Ext:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREAT WESTERN CARPET CUSHION CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 NORTH BATAVIA STREET

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS CARBAJAL
Legal Status:	Private
Date Became Current:	2016-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LCARBAJAL@FXI.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private

FXI, INC. - ORANGE (Continued) **1000158746**

Date Became Current: 1993-06-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CAL EAGLE
Legal Status: Private
Date Became Current: 1981-06-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1219
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FXI INC
Legal Status: Private
Date Became Current: 2009-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1400 N PROVIDENCE RD
Owner/Operator City,State,Zip: MEDIA, PA 19063
Owner/Operator Telephone: 610-744-2300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FXI INC
Legal Status: Private
Date Became Current: 2009-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip: RADNOR, PA 19087
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CAL EAGLE
Legal Status: Private
Date Became Current: 1981-06-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1219
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX INNOVATIONS INC
Legal Status:	Private
Date Became Current:	2009-06-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX, L.P.
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX LP
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219

FXI, INC. - ORANGE (Continued) **1000158746**

Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-08-30 00:00:00.0
Handler Name: FXI FOAMEX INNOVATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-07-21 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-08 00:00:00.0
Handler Name: FOAMEX INNOVATIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-09 00:00:00.0
Handler Name: FXI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-17 00:00:00.0
Handler Name: FXI, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-07-06 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator

FXI, INC. - ORANGE (Continued) **1000158746**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-07-08 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-03-26 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-17 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

FXI, INC. - ORANGE (Continued) **1000158746**

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

Receive Date: 1994-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: FOAMEX LP - ORANGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Receive Date: 2002-02-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-22 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 3261

FXI, INC. - ORANGE (Continued) **1000158746**

NAICS Description: PLASTICS PRODUCT MANUFACTURING

NAICS Code: 32615
NAICS Description: URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-12-21 00:00:00.0
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-07-23 00:00:00.0
Actual Return to Compliance Date:	1994-05-16 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-27 00:00:00.0
Actual Return to Compliance Date: 2006-08-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1988-12-21 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-05-15 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-12-01 00:00:00.0
Actual Return to Compliance Date: 1988-12-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1988-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Date of Request: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-07-23 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-05-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-25 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-06-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-05-16 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-10 00:00:00.0

FXI, INC. - ORANGE (Continued) **1000158746**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-10-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-06-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Former Citation:	Not reported
Evaluation Date:	1988-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Facility ID:	80001567
Status:	No Further Action
Status Date:	11/30/2018

FXI, INC. - ORANGE (Continued) **1000158746**

Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82112
Longitude: -117.8639
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GENERAL TIRE & RUBBER COMPANY
Alias Type: Alternate Name
Alias Name: CAD008352361
Alias Type: EPA Identification Number
Alias Name: 110000480122
Alias Type: EPA (FRS #)
Alias Name: 30280027
Alias Type: Envirostor ID Number
Alias Name: 80001567
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/04/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1988
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

CERS HAZ WASTE:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Chemical Management

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FOAMEX
Address: 2060 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 9108
Number: 1
Board Of Equalization: 44-016895
Referral Date: 08-16-93
Action Date: 08-16-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-009108-000001
Tank Status: A
Capacity: 25000
Active Date: 08-16-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002E99B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E99B.pdf
Region: STATE
Facility ID: 00000009108
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: Not reported
Telephone: 7146370110
Owner Name: GREAT WESTERN CARPET CHUSION C
Owner Address: 2060 N. BATAVIA ST.
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976

FXI, INC. - ORANGE (Continued) **1000158746**

Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30008333
Regulated By: UTNKA
Regulated ID: 00009108
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146370110
Mail To: Not reported
Mailing Address: 2060 N BATAVIA
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Aboveground Petroleum Storage

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665GRFMX2060N
Form Type: Form A Certification Statement

FXI, INC. - ORANGE (Continued) **1000158746**

Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	REGIONAL EHS MANAGER DOUGLAS DARLING
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-05-06
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	FXI INC
Mailing street:	2060 N BATAVIA ST
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LUIS CARBAJAL
Public contact phone and Ext:	7146370110
Public contact email:	Not reported
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	326150
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82137
Longitude:	-117.86208
D and B number A:	831446518
D and B number B:	Not reported
RCRA number A:	CAD008352361
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ422714
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	FXI INC
Parent company D and B number:	829462535

FXI, INC. - ORANGE (Continued) **1000158746**

Standardized parent company name:	Not reported
Document control number:	1318216732863
TRI ID:	92665GRFMX2060N
Cas number:	000111422
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0

FXI, INC. - ORANGE (Continued) **1000158746**

Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No

FXI, INC. - ORANGE (Continued) **1000158746**

Processed / recycling:	Not reported
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0

FXI, INC. - ORANGE (Continued) **1000158746**

On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported

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4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:
Cas number: 000111422
Document control number: 1318216732863
Chemical name: DIETHANOLAMINE
Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: Not reported
Stream 1 - trtmt method - sequence 1: Not reported
Stream 1 - trtmt method - sequence 2: Not reported
Stream 1 - trtmt method - sequence 3: Not reported
Stream 1 - trtmt method - sequence 4: Not reported
Stream 1 - trtmt method - sequence 5: Not reported
Stream 1 - trtmt method - sequence 6: Not reported
Stream 1 - trtmt method - sequence 7: Not reported
Stream 1 - trtmt method - sequence 8: Not reported
Stream 1 - based on operating data: Not reported
Stream 2 - waste stream code: Not reported
Stream 2 - trtmt method - sequence 1: Not reported
Stream 2 - trtmt method - sequence 2: Not reported
Stream 2 - trtmt method - sequence 3: Not reported
Stream 2 - trtmt method - sequence 4: Not reported
Stream 2 - trtmt method - sequence 5: Not reported
Stream 2 - trtmt method - sequence 6: Not reported
Stream 2 - trtmt method - sequence 7: Not reported
Stream 2 - trtmt method - sequence 8: Not reported
Stream 2 - based on operating data: Not reported
Stream 3 - waste stream code: Not reported
Stream 3 - trtmt method - sequence 1: Not reported
Stream 3 - trtmt method - sequence 2: Not reported
Stream 3 - trtmt method - sequence 3: Not reported
Stream 3 - trtmt method - sequence 4: Not reported
Stream 3 - trtmt method - sequence 5: Not reported
Stream 3 - trtmt method - sequence 6: Not reported
Stream 3 - trtmt method - sequence 7: Not reported
Stream 3 - trtmt method - sequence 8: Not reported
Stream 3 - based on operating data: Not reported
Stream 4 - waste stream code: Not reported
Stream 4 - trtmt method - sequence 1: Not reported
Stream 4 - trtmt method - sequence 2: Not reported
Stream 4 - trtmt method - sequence 3: Not reported
Stream 4 - trtmt method - sequence 4: Not reported
Stream 4 - trtmt method - sequence 5: Not reported
Stream 4 - trtmt method - sequence 6: Not reported
Stream 4 - trtmt method - sequence 7: Not reported
Stream 4 - trtmt method - sequence 8: Not reported
Stream 4 - based on operating data: Not reported
Stream 5 - waste stream code: Not reported
Stream 5 - trtmt method - sequence 1: Not reported
Stream 5 - trtmt method - sequence 2: Not reported
Stream 5 - trtmt method - sequence 3: Not reported
Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported

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Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	N120
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	1.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.8
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	6.8
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported

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Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	6.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	250
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0

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Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N120
Document control number:	1318216732875
Chemical name: DIISOCYANATES	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No

FXI, INC. - ORANGE (Continued) **1000158746**

Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds

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On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	6.8
Other on-site releases - current year:	6.8
Other on-site releases - following year:	6.8
Other on-site releases - 2nd-following year:	6.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	1340
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported

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EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported

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Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	250
Offsite incineration/thermal treatment m50 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	026471625
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	6.3
Stack air emissions - release range code:	Not reported
Total stack air emissions:	6.3
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	11.3
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported

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Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	11.3
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0

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Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	250
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI

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Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	FXI INC

FXI, INC. - ORANGE (Continued) **1000158746**

Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	13.1
Other on-site releases - current year:	11.3
Other on-site releases - following year:	11.3
Other on-site releases - 2nd-following year:	11.3
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

FXI, INC. - ORANGE (Continued) **1000158746**

Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	750
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/insignificant fuel value m54 LBS:	250
Offsite incineration/insignificant fuel value m54 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

EMI:

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	474
Reactive Organic Gases Tons/Yr:	474
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	868
Reactive Organic Gases Tons/Yr:	840
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	654
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1

FXI, INC. - ORANGE (Continued) **1000158746**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	654
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.3268026107
Reactive Organic Gases Tons/Yr:	0.28073
Carbon Monoxide Emissions Tons/Yr:	0.07842
NOX - Oxides of Nitrogen Tons/Yr:	0.13159
SOX - Oxides of Sulphur Tons/Yr:	0.0005
Particulate Matter Tons/Yr:	0.00976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00967168

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00016607289894

FXI, INC. - ORANGE (Continued) **1000158746**

Reactive Organic Gases Tons/Yr:	0.000142588
Carbon Monoxide Emissions Tons/Yr:	4.995e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.98e-005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24034280478
Reactive Organic Gases Tons/Yr:	0.2402928
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.00235
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.000168
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000163968

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2018
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19322277568
Reactive Organic Gases Tons/Yr:	0.19317755
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.002345
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.0001675
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000166495

NPDES:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	422714
Place ID:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Order Number:	97-03-DWQ
WDID:	8 30I023446
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	100 Matsonford Rd
Discharge Name:	FXI Inc
Discharge City:	Radnor
Discharge State:	Pennsylvania
Discharge Zip:	19063
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling
Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager
Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Tertiary Sic:	Not reported
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023446
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/19/2011
Operator Name:	FXI Inc
Operator Address:	100 Matsonford Rd
Operator City:	Radnor
Operator State:	Pennsylvania
Operator Zip:	19063

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714

FXI, INC. - ORANGE (Continued) **1000158746**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling
Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager
Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FOAMEX
Address:	2060 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I011543
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146370110
Facility Contact:	FRED LELVIS
Agency Name:	FOAMEX INTERNATIONAL INC
Agency Address:	2060 N BATAVIA ST
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	FRED LELVIS
Agency Telephone:	7146370110
Agency Type:	Private
SIC Code:	3086
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

FXI, INC. - ORANGE (Continued) **1000158746**

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Agency:	FXI Inc
Agency Address:	1400 N Providence Rd Ste 2000, Media , PA 19063
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023446
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	12/19/2011
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82116
Longitude:	-117.8643

CERS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
Site ID:	30779
CERS ID:	CAD008352361
CERS Description:	Hazardous Waste

Violations:

Site ID:	30779
Site Name:	FXI INC
Violation Date:	10-22-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

FXI, INC. - ORANGE (Continued) **1000158746**

Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 30779

FXI, INC. - ORANGE (Continued) **1000158746**

Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000

FXI, INC. - ORANGE (Continued) **1000158746**

pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016

FXI, INC. - ORANGE (Continued) **1000158746**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7

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	(MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a

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	copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between

FXI, INC. - ORANGE (Continued) **1000158746**

5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

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

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Supervisor

FXI, INC. - ORANGE (Continued) **1000158746**

Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 92665GRFM 2060N
CERS Description: Toxic Release Inventory

Violations:

Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

FXI, INC. - ORANGE (Continued) **1000158746**

Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs

FXI, INC. - ORANGE (Continued) **1000158746**

differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

FXI, INC. - ORANGE (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009

FXI, INC. - ORANGE (Continued) **1000158746**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug’s email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility’s APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

FXI, INC. - ORANGE (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent

FXI, INC. - ORANGE (Continued) **1000158746**

was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health

FXI, INC. - ORANGE (Continued) **1000158746**

Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

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

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865-3102
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	814129
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance.

FXI, INC. - ORANGE (Continued) **1000158746**

Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Violation Date: 06-04-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment.

FXI, INC. - ORANGE (Continued) **1000158746**

Heavy litter and weathered plastic sheeting found in NW portion of site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Type Desc:	Public Contact
Entity Name:	Luis Carbajal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110

Affiliation Type Desc:	Owner/Operator
Entity Name:	FXI Inc
Entity Title:	Operator
Affiliation Address:	1400 N Providence RdSte 2000
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19063
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	92665GRFMX2060N
CERS Description:	Toxic Release Inventory

FXI, INC. - ORANGE (Continued) **1000158746**

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2013
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north

FXI, INC. - ORANGE (Continued) **1000158746**

loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards

FXI, INC. - ORANGE (Continued) **1000158746**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Luis Carbajal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Owner/Operator
Entity Name: FXI Inc
Entity Title: Operator
Affiliation Address: 1400 N Providence RdSte 2000
Affiliation City: Media
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19063
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies

FXI, INC. - ORANGE (Continued) **1000158746**

Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

FXI, INC. - ORANGE (Continued) **1000158746**

Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases

FXI, INC. - ORANGE (Continued) **1000158746**

with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128

FXI, INC. - ORANGE (Continued) **1000158746**

	miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug’s email with the updated SPCC plan and inspection

FXI, INC. - ORANGE (Continued) **1000158746**

checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Current UST A & B Form Current UST Financial Responsibility
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2008

FXI, INC. - ORANGE (Continued) **1000158746**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC

FXI, INC. - ORANGE (Continued) **1000158746**

Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

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

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	LUIS CARBAJAL
Entity Title:	PLANT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo

FXI, INC. - ORANGE (Continued) **1000158746**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: DOUGLAS DARLING
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 80001567
CERS Description: Corrective Action

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

FXI, INC. - ORANGE (Continued) **1000158746**

	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/19/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/18/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

FXI, INC. - ORANGE (Continued) **1000158746**

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

FXI, INC. - ORANGE (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a

FXI, INC. - ORANGE (Continued) **1000158746**

Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The

FXI, INC. - ORANGE (Continued) **1000158746**

	April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

FXI, INC. - ORANGE (Continued) **1000158746**

Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an

FXI, INC. - ORANGE (Continued) **1000158746**

evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

FXI, INC. - ORANGE (Continued) **1000158746**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

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

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300

Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States

FXI, INC. - ORANGE (Continued) **1000158746**

Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported

FXI, INC. - ORANGE (Continued) **1000158746**

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

HWTS:
Name: FXI, INC
Address: 2060 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000378833
Inactive Date: 01/21/2012
Create Date: 10/08/2012
Last Act Date: 11/21/2012
Mailing Name: Not reported
Mailing Address: 2060 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: FXI, INC
Owner Address: 1400 N PROVIDENCE RD STE 200
Owner Address 2: Not reported
Owner City,State,Zip: MEDIA, PA 19063
Contact Name: DOUG DARLING
Contact Address: 2060 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000378833
Create Date: 2012-10-08 13:07:15.103
NAICS Code: 32615
NAICS Description: Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date: 2012-10-08 13:07:15.07300
Inactive Date: 2012-01-21 00:00:00
Facility Name: FXI, INC
Facility Address: 2060 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 92865

AF189 **FOAMEX INTERNATIONAL INC** **CA EMI** **S103640818**
SSW **2060 N BATAVIA ST** **CA HWP** **N/A**
1/2-1 **ORANGE, CA 92665** **CA HWTS**
0.507 mi.
2678 ft. **Site 3 of 3 in cluster AF**

Relative:
Lower

Actual:
188 ft.

EMI:
Name: FOAMEX INTERNATIONAL INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 926653102
Year: 1996
County Code: 30
Air Basin: SC

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	561
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.03449
Reactive Organic Gases Tons/Yr:	1.21
Carbon Monoxide Emissions Tons/Yr:	0.901
NOX - Oxides of Nitrogen Tons/Yr:	1.07
SOX - Oxides of Sulphur Tons/Yr:	0.00644
Particulate Matter Tons/Yr:	0.0815
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.08

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.74018
Reactive Organic Gases Tons/Yr:	1.26414046
Carbon Monoxide Emissions Tons/Yr:	1.07
NOX - Oxides of Nitrogen Tons/Yr:	1.28
SOX - Oxides of Sulphur Tons/Yr:	.00765
Particulate Matter Tons/Yr:	.0969
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0969

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.144005477985337681
Reactive Organic Gases Tons/Yr:	1.246
Carbon Monoxide Emissions Tons/Yr:	.937
NOX - Oxides of Nitrogen Tons/Yr:	11.087
SOX - Oxides of Sulphur Tons/Yr:	.008
Particulate Matter Tons/Yr:	.087
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.086982

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.144005477985337681
Reactive Organic Gases Tons/Yr:	1.246
Carbon Monoxide Emissions Tons/Yr:	.937
NOX - Oxides of Nitrogen Tons/Yr:	11.087
SOX - Oxides of Sulphur Tons/Yr:	.008
Particulate Matter Tons/Yr:	.087
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.086982

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	102075
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.037461127735681487
Reactive Organic Gases Tons/Yr:	.76641483
Carbon Monoxide Emissions Tons/Yr:	.4451
NOX - Oxides of Nitrogen Tons/Yr:	.55
SOX - Oxides of Sulphur Tons/Yr:	.003547
Particulate Matter Tons/Yr:	.041675
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.041675

HWP:

EPA ID:	CAD008352361
Name:	FXI, INC - ORANGE
Address:	2060 N BATAVIA ST
Cleanup Status:	PROTECTIVE FILER
Latitude:	33.82112
Longitude:	-117.8639
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	Not reported
Assembly District:	Not reported
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 76-80%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:
EPA ID: CAD008352361
Facility Type: Historical - Non-Operating
Facility Name: FXI, INC - ORANGE
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 10/11/1988

EPA ID: CAD008352361
Facility Type: Historical - Non-Operating
Facility Name: FXI, INC - ORANGE
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 09/11/1987

Alias:
EPA ID: CAD008352361
Facility Type: Historical - Non-Operating
Facility Name: FXI, INC - ORANGE
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Alias: 110000480122

EPA ID: CAD008352361
Facility Type: Historical - Non-Operating
Facility Name: FXI, INC - ORANGE
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 30280027

EPA ID: CAD008352361
Facility Type: Historical - Non-Operating
Facility Name: FXI, INC - ORANGE
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: GENERAL TIRE & RUBBER COMPANY

HWTS:
Name: FXI, INC - ORANGE
Address: 2060 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAD008352361
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: 09/09/2020
Mailing Name: Not reported
Mailing Address: 2060 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: FXI, INC.
Owner Address: 100 MATSONFORD ROAD
Owner Address 2: 5 RADNOR CORPORATE CENTER, SUITE 300
Owner City,State,Zip: RADNOR, PA 190874560
Contact Name: LIDIA GALLARDO
Contact Address: 2060 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAD008352361
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 32615
NAICS Description: Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: FXI, INC - ORANGE
Facility Address: 2060 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported

FOAMEX INTERNATIONAL INC (Continued) **S103640818**

Facility State: CA
Facility Zip: 92865

190
WNW
1/2-1
0.553 mi.
2919 ft.

BURRIS SAND PIT **CA ENVIROSTOR** **1000362632**
15292 EAST LINCOLN AVENUE **N/A**
ANAHEIM, CA 92806

Relative:
Lower

Actual:
178 ft.

ENVIROSTOR:
Name: BURRIS SAND PIT
Address: 15292 EAST LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 30140005
Status: No Further Action
Status Date: 03/03/1989
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.83059
Longitude: -117.8687
APN: NONE SPECIFIED
Past Use: NONE, RECYCLING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 30140005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/03/1989
Comments: PRELIM ASSESS DONE NFA FOR DHS: AVAILABLE RECORDS SHOW FAC NEVER USED, STORED, TRANSPORTED HAZ MAT FAC WAS A SAND/GRAVEL OPERATION

Completed Area Name: PROJECT WIDE

BURRIS SAND PIT (Continued) **1000362632**

Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/02/1987
Comments:	SITE SCREENING DONE CERCLA GRANT SITE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/27/2018
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

191
SSW
1/2-1
0.636 mi.
3357 ft.

Relative:
Lower

Actual:
185 ft.

CHRISTIAN BUILDING MATERIALS INC
1841 N BATAVIA ST
ORANGE, CA 92865

CA RESPONSE **S105749951**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites
CA HAZNET
CA CERS
CA HWTS

RESPONSE:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400038
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Certified
Status Date:	11/19/1987
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.81799
Longitude:	-117.8620
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30032-NO 30386-NO 30593-NO
Potential Description:	SOIL

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Alias Name: CONTINENTAL MOULDING FACILITY
Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Facility ID: 30240011
Status: Certified
Status Date: 11/19/1987
Site Code: 400038
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.81799
Longitude: -117.8620
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC: 30032-NO 30386-NO 30593-NO
Potential Description: SOIL
Alias Name: CONTINENTAL MOULDING FACILITY

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City: ORANGE
Region: CYPRESS
Facility ID: 30240011
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 11191987
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not Listed
SIC Code: 24
SIC Name: MANU - LUMBER & WOOD PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: DATA PROVIDED BY PM 1/03
State Assembly District Code: 72

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

State Senate District Code: 33
Facility ID: 30240011
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11191987
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: CORNER OF BATAVIA STREET AND TAFT AVENUE
Alternate City,St,Zip: ORANGE, CA 92665
Alternate Address: 1841 BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Alternate Address: 1841 N. BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Background Info: Not reported
Comments Date: 04281989
Comments: Site is certified as of 11/19/87.
Comments Date: 05011986
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 05011986
Comments: Section 25356.
Comments Date: 10221986
Comments: Removal of 105 cubic yards of contaminated soil. Drums and
Comments Date: 10221986
Comments: tank bottoms removed.
ID Name: CALSTARS CODE
ID Value: 400038
Alternate Name: CONTINENTAL MOULDING FACILITY
Alternate Name: CONTINENTAL MOLDING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HAZNET:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
Contact: ROGER VARGAS
Telephone: 7149985919

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST

Year: 2009
Gepaid: CAC002646416
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.325

Additional Info:
Year: 2009
Gen EPA ID: CAC002646416

Shipment Date: 20091102
Creation Date: 9/17/2012 22:15:29
Receipt Date: Not reported
Manifest ID: 002120453FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Site ID: 336355
CERS ID: 30240011
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: THOMAS COTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 410953
CERS ID: 10548682
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 410953
Site Name: Christian Building Materials Inc
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410953
Site Name: Christian Building Materials Inc
Site Address: 1841 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-21-2014
Enf Action Type: Notice of Violation (Unified Program)

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 410953
Facility Name: Christian Building Materials Inc
Env Int Type Code: HMBP
Program ID: 10548682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.818210
Longitude: -117.861980

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

Affiliation Type Desc: Environmental Contact
Entity Name: Roger Johnson
Entity Title: Not reported
Affiliation Address: 1841 N Batavia Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: R Johnson
Entity Title: Not reported
Affiliation Address: 140 E. Camino Real Ave.
Affiliation City: Arcadia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91006
Affiliation Phone: (626) 445-1863

Affiliation Type Desc: Identification Signer
Entity Name: Roger Johnson
Entity Title: Pesident
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Christian Building Materials Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7307
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-5919

Affiliation Type Desc:	Document Preparer
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105
EPA ID:	CAL000353918
Inactive Date:	06/30/2020
Create Date:	06/25/2010
Last Act Date:	01/04/2021
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928654105
Owner Name:	ROGER JOHNSON
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Owner City,State,Zip: ORANGE, CA 928654105
Contact Name: ROGER JOHNSON
Contact Address: 1841 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000353918
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 42131
NAICS Description: Lumber, Plywood, Millwork, and Wood Panel Wholesalers
Issued EPA ID Date: 2010-06-25 08:34:35.00300
Inactive Date: 2020-06-30 00:00:00
Facility Name: CHRISTIAN BUILDING MATERIALS INC
Facility Address: 1841 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928654105

Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
EPA ID: CAC002646416
Inactive Date: 03/16/2010
Create Date: 09/16/2009
Last Act Date: 09/16/2009
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928654105
Owner Name: BUILDING MATERIALS INC
Owner Address: 1841 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928654105
Contact Name: ROGER VARGAS
Contact Address: 1841 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105

AG192 **DUNHAM METAL PLATING INC.** **RCRA-LQG** **1000352574**
South **1764 N CASE ST** **CA ENVIROSTOR** **CAD981449028**
1/2-1 **ORANGE, CA 92865** **CA NPDES**
0.719 mi. **CA WDS**
3797 ft. **Site 1 of 2 in cluster AG** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:
Date Form Received by Agency: 2020-06-08 00:00:00.0
Handler Name: DUNHAM METAL PLATING INC.
Handler Address: 1764 N CASE ST
Handler City,State,Zip: ORANGE, CA 92865-4212
EPA ID: CAD981449028
Contact Name: GARRETT BAILEY
Contact Address: N CASE ST

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Contact City,State,Zip:	ORANGE, CA 92865-4212
Contact Telephone:	714-532-5551
Contact Fax:	Not reported
Contact Email:	GARRETT@OCANODIZER.COM
Contact Title:	MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N CASE ST
Mailing City,State,Zip:	ORANGE, CA 92865-4212
Owner Name:	NINA U, JUAREZ
Owner Type:	Private
Operator Name:	DUNHAM METAL PLATING INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 19:00:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNHAM METAL PLATING INC.
Legal Status:	Private
Date Became Current:	1987-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-532-5551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GARRETT@OCANODIZER.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U. JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT.
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB JUAREZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U JUAREZ
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING
Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N, CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U. JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045N SUMMERPLACE CT.
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE COURT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA AND HUMBERO JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 NORTH CASE STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNHAM METAL PLATING INC.
Legal Status:	Private
Date Became Current:	1987-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-532-5551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GARRETT@OCANODIZER.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA PURE METAL FINISHING INC
Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N. CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-08-24 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-05-22 00:00:00.0
Handler Name: ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-24 00:00:00.0
Handler Name: ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-20 00:00:00.0
Handler Name: ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-06-08 00:00:00.0
Handler Name: DUNHAM METAL PLATING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ULTRA PURE METAL FINISHING

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-03-25 00:00:00.0
Handler Name:	ULTRA PURE METAL FINISHING
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2017-04-18 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-03-06 00:00:00.0
Handler Name:	DUNHAM METAL PLATING INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2008-03-03 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

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

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-05-22 00:00:00.0
Actual Return to Compliance Date: 2019-05-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2019-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: 2019-03-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-05-31 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: 2018-06-20 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-05-31 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-06-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-07-11 00:00:00.0
Actual Return to Compliance Date: 2017-08-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: 2019-03-11 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-05-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-12-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-27 00:00:00.0
Evaluation Responsible Agency:	State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-01-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-06-20 00:00:00.0

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Date:	2008-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-11-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ULTRA-PURE METAL FINISHING, INC.
Address:	1764 N. CASE STREET
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002846
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81686
Longitude: -117.8591
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449028
Alias Type: EPA Identification Number
Alias Name: 110008269284
Alias Type: EPA (FRS #)
Alias Name: 71002846
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I015113
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/12/2020
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated

DUNHAM METAL PLATING INC. (Continued) **1000352574**

NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208962
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I015113
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Termination Date Of Regulatory Measure:	04/03/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1764 N Case St
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Certifier: David Juarez
Certifier Title: General Manager
Certification Date: 27-JUL-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City: ORANGE
Facility ID: Santa Ana River 30I015113
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: ULTRA PURE METAL FINISHING INC
Agency Address: 1790 NORTH CASE STREET
Agency City,St,Zip: ORANGE 92865
Agency Contact: DAVID JUAREZ
Agency Telephone: 7146373150
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

DUNHAM METAL PLATING INC. (Continued) **1000352574**

CIWQS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Ultra Pure Metal Finishing Inc
Agency Address:	1764 N Case St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I015113
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	05/07/1999
Termination Date:	04/03/2020
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.81667
Longitude:	-117.85879

CERS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	545345
CERS ID:	268971
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Lab reports not included with annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	05-19-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Violation Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	A routine compliance inspection was conducted for this facility on 1-04-01 at 1208. Mr. Jeffrey Stanfill, quality assurance manager, was onsite to accompany staff memebers through the site. Mr. David Juarez was not on site. The facility boundaries have changed; the adjacent property, which was once not a part of the property, is a part now. A new NOI needs to be submitted to reflect these changes. Minor staining was seen on the northern portion of the property, adjacent to empty, washed, containers ready for disposal. An oily out of use compressor was also seen here. Staff indicated that all spills must be cleaned up immediately and out of use equipment that is in contact with storm water should be covered. On the southern portion of the property, a few out of use containers were not stored properly. Also, old rusting equipment was observed. Iron oxide staining was seen in this area also. Per Mr. Stanfill, there is only one dishcharge/sampling point on the property. Staff saw two storm swales leading off the property. Both need to be sampled. A copy of the SWPPP was requested, however could not be found because Mr. Juarez was not in. A phone call will be made to follow up with the details of this inspection and to obtain a copy of the SWPPP.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Complaint Inspection
Eval Date:	05-19-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Complaint Inspection
Eval Notes:	On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Enrique Hernandez the acting manager. The SWPPP was not able to be reviewed due to the fact that it was locked up in the managers office and he was not present. Upon inspection of the facility the following observations were made. A filter cake bin was stored directly next to the storm water swale as well as, several used empty drums. Staff instructed site personnel to move the bin and drums to a area that is not so close to the storm drain swale. Furthermore, staff informed site personnel that they must have access to the SWPPP at all times

DUNHAM METAL PLATING INC. (Continued) **1000352574**

during the hours of business.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 30, 2019. Staff met with Mr. Rafael Salcedo, Plant Supervisor. The SWPPP and training records were reviewed. The SWPPP was dated May 2019 and training records were last documented in June 2016. Mr. Salcedo stated they had a recent training but would have to look for the documentation. The facility is currently in Level 1 for Nitrite + Nitrate. A site walk was conducted and the facility collects samples from one outfall. Mr. Salcedo explained they use sand bags to help collect their sample since the water runs off as sheet flow. Housekeeping is conducted monthly using a push broom. Mr. Salcedo stated they get run-on from their neighbor and this could be the reason for the high parameter results. He went on to explain that the City of Orange came for their yearly inspection and noted the staining on the ground and went to speak to their neighbor about cleaning up the run-on. Filter cakes are stored in lidded scrap metal bins under cover. Mr. Salcedo noted the bins are picked-up once a month. Raw chemicals are stored on secondary containment in locked chemical storage shed. Totes of diesel exhaust fluid are stored under a covered canopy. Some air compressor condensate was observed on the ground. Mr. Salcedo noted the condensate does not travel further than observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-30-2002
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: ON December 30, 2002 under clear conditions the above referenced facility was viewed from the street by Regional Board staff. Staff attempted to enter the business, but discovered it was closed for the Holidays until January 6, 2003. Staff spoke with office personnel from an adjoining property, who told them that the plant was closed until that date. From the facility's entrance, staff could see through the business' windows, a grouping of 15-20 poly carboys that had hazardous materials labeling. These containers appeared to have adequate containment. All other manufacturing operations appeared to be contained indoors. The facility was secured and staff could not enter.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Date:	02-19-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Lab reports not submitted with annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	05-24-2004
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-17-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-10-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ultra Pure Metal Finishing Inc
Entity Title:	Operator
Affiliation Address:	1764 N Case St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

AG193 **CIRCUIT CONNECTION INC** **RCRA-SQG** **1000427084**
South **1739 N CASE ST** **CA ENVIROSTOR** **CAD046055893**
1/2-1 **ORANGE, CA 92865** **CA LUST**
0.752 mi. **FINDS**
3970 ft. **Site 2 of 2 in cluster AG** **ECHO**
CA Cortese
Relative: **CA EMI**
Lower **CA HIST CORTESE**
Actual: **CA CERS**
183 ft.

RCRA-SQG:

Date Form Received by Agency:		2000-04-04 00:00:00.0
Handler Name:	CIRCUIT CONNECTION INC	
Handler Address:		1739 N CASE ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD046055893
Contact Name:		DAVID CALLAGHAN
Contact Address:		1739 N CASE ST
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-637-8900
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

State District:	Not reported
Mailing Address:	1739 N CASE ST
Mailing City,State,Zip:	ORANGE, CA 92665
Owner Name:	CIRCUIT CONNECTION INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

CIRCUIT CONNECTION INC (Continued) **1000427084**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CIRCUIT CONNECTION INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1739 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: CIRCUIT CONNECTION INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

CIRCUIT CONNECTION INC (Continued) **1000427084**

Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		2000-04-04 00:00:00.0
Handler Name:	CIRCUIT CONNECTION INC	
Federal Waste Generator Description:		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		1990-04-16 00:00:00.0
Handler Name:	MCCURDY CIRCUITS INC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		1992-03-02 00:00:00.0
Handler Name:	MCCURDY CIRCUITS INC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		1994-03-22 00:00:00.0
Handler Name:	MCCURDY CIRCUITS INC	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		1996-04-29 00:00:00.0
Handler Name:	MCCURDY CIRCUITS, INC.	

CIRCUIT CONNECTION INC (Continued) **1000427084**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-03-04 00:00:00.0
Handler Name: MC CURDY CIRCUITS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-10-12 00:00:00.0
Handler Name: MCCURDY CIRCUITS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-03-19 00:00:00.0
Actual Return to Compliance Date:	1998-03-19 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1993-03-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	MCCURDY CIRCUITS, INC.
Address:	1739 N. CASE STREET
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002406
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81641
Longitude: -117.8583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046055893
Alias Type: EPA Identification Number
Alias Name: 71002406
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: MCCURDY CIRCUITS
Address: 1739 CASE ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901559
Global Id: T0605901559
Latitude: 33.816411
Longitude: -117.858351
Status: Completed - Case Closed
Status Date: 03/07/2001
Case Worker: MAO
RB Case Number: 083002098T
Local Agency: ORANGE, CITY OF
File Location: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Copper
Site History: Not reported

LUST:
Global Id: T0605901559
Contact Type: Local Agency Caseworker
Contact Name: KATHY DASCOMB
Organization Name: ORANGE, CITY OF
Address: 2009 EAST EDINGER AVENUE
City: SANTA ANA
Email: kdascomb@cityoforange.org
Phone Number: 7146673773

Global Id: T0605901559
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605901559
Action Type: ENFORCEMENT
Date: 03/07/2001
Action: Closure/No Further Action Letter

Global Id: T0605901559
Action Type: Other
Date: 09/02/1986
Action: Leak Discovery

Global Id: T0605901559
Action Type: Other
Date: 01/28/1987
Action: Leak Reported

LUST:
Global Id: T0605901559
Status: Open - Case Begin Date
Status Date: 09/02/1986

Global Id: T0605901559
Status: Open - Site Assessment
Status Date: 09/02/1992

Global Id: T0605901559
Status: Completed - Case Closed
Status Date: 03/07/2001

LUST REG 8:
Name: MCCURDY CIRCUITS

CIRCUIT CONNECTION INC (Continued) **1000427084**

Address:	1739 CASE ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002098T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Copper
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TAFT
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901559
How Stopped Date:	Not reported
Enter Date:	7/23/1992
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/2/1986
Enforcement Date:	Not reported
Close Date:	3/7/2001
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	9/2/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8162181
Longitude:	-117.8587654
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	KAT
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Summary: COPPER AND ACID SOLUTIONS. FIRE DEPT CLOSED CASE. GROUNDWATER HAS NOT BEEN INVESTIGATED. Called and left messages for Ragelio of McCurdy Circuits at 714 - 507 -4900 on Nov. 7, 2000. Site closed March 7, 2001.

FINDS:
Registry ID: 110008261816

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000427084
Registry ID:	110008261816
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008261816
Name:	MCCURDY CIRCUITS INC
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92865

CORTESE:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901559
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

File Name: Active Open

EMI:

Name:	MCCURDY CIRCUITS
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	74191
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	MCCURDY CIRCUITS
edr_fadd1:	1739
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002098T

CERS:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	190844
CERS ID:	T0605901559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KATHY DASCOMB - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	2009 EAST EDINGER AVENUE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7146673773

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE

CIRCUIT CONNECTION INC (Continued) **1000427084**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

194
NW
1/2-1
0.880 mi.
4649 ft.

DUCKETT REALTY ANAHEIM PROPERTY
2811 E. LINCOLN AVENUE
ANAHEIM, CA 92806

CA RESPONSE **S116490712**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative:
Higher

Actual:
205 ft.

RESPONSE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	60002000
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.37
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Patrick Hsieh
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401668
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Active
Status Date:	04/14/2014
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.83722
Longitude:	-117.871
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	SV, UE
Alias Name:	401668
Alias Type:	Project Code (Site Code)
Alias Name:	60002000
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Imminent and/or Substantial Endangerment Order
Completed Date:	04/14/2014
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	11/18/2014

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 05/09/2021
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 60002000
Status: Active
Status Date: 04/14/2014
Site Code: 401668
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.37
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Patrick Hsieh
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.83722
Longitude: -117.871
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SV, UE
Alias Name: 401668
Alias Type: Project Code (Site Code)
Alias Name: 60002000
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2020
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Completion Report
Schedule Due Date:	05/09/2021
Schedule Revised Date:	Not reported

CORTESE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Envirostor Id:	60002000
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	04/14/2014
Site Code:	401668
Latitude:	33.837224
Longitude:	-117.871
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	DUCKETT REALTY ANAHE
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	336841
CERS ID:	60002000
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	Maryam Tasnif-Abbasi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Lead Project Manager
Entity Name:	Mustapha Guerbaz

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2390-2244 NORTH AMERICAN WAY
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

TARGET PROPERTY COORDINATES

Latitude (North):	33.828457 - 33˚ 49' 42.45''
Longitude (West):	117.858888 - 117˚ 51' 32.00''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420521.6
UTM Y (Meters):	3743273.8
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

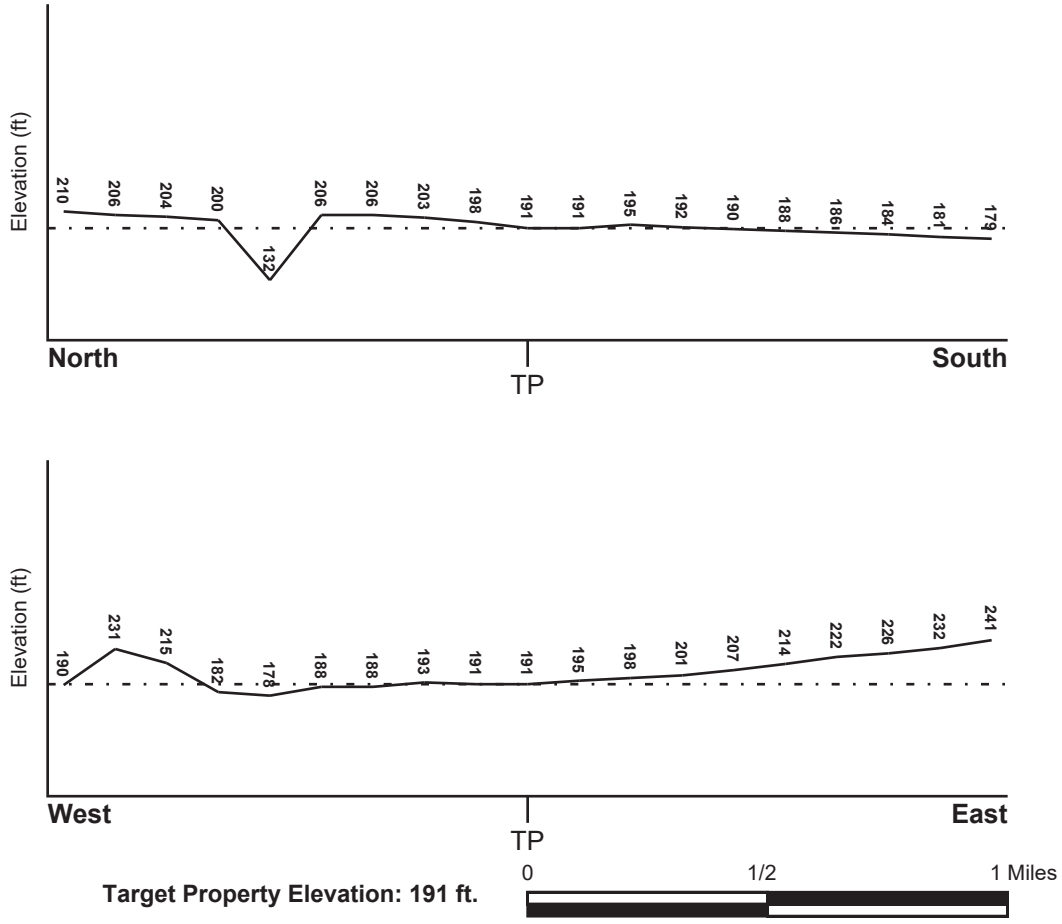
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0153J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0014E	FEMA Q3 Flood data
06059C0154J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ORANGE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
Site EPA ID Number:	CAD008352361
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	less than 140 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
D18	1/4 - 1/2 Mile South	SW
D19	1/4 - 1/2 Mile South	S
F27	1/2 - 1 Mile NE	SW
F28	1/2 - 1 Mile NE	SW
35	1/2 - 1 Mile South	Not Reported
H36	1/2 - 1 Mile SSW	SE
H37	1/2 - 1 Mile SSW	SE
I44	1/2 - 1 Mile NW	Not Reported
1G	1/2 - 1 Mile NW	Not Reported
3G	1/2 - 1 Mile NE	SW
4G	1/2 - 1 Mile NE	SW
6G	1/4 - 1/2 Mile South	SW
7G	1/4 - 1/2 Mile South	S
8G	1/2 - 1 Mile South	Not Reported
9G	1/2 - 1 Mile SSW	SE
10G	1/2 - 1 Mile SSW	SE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

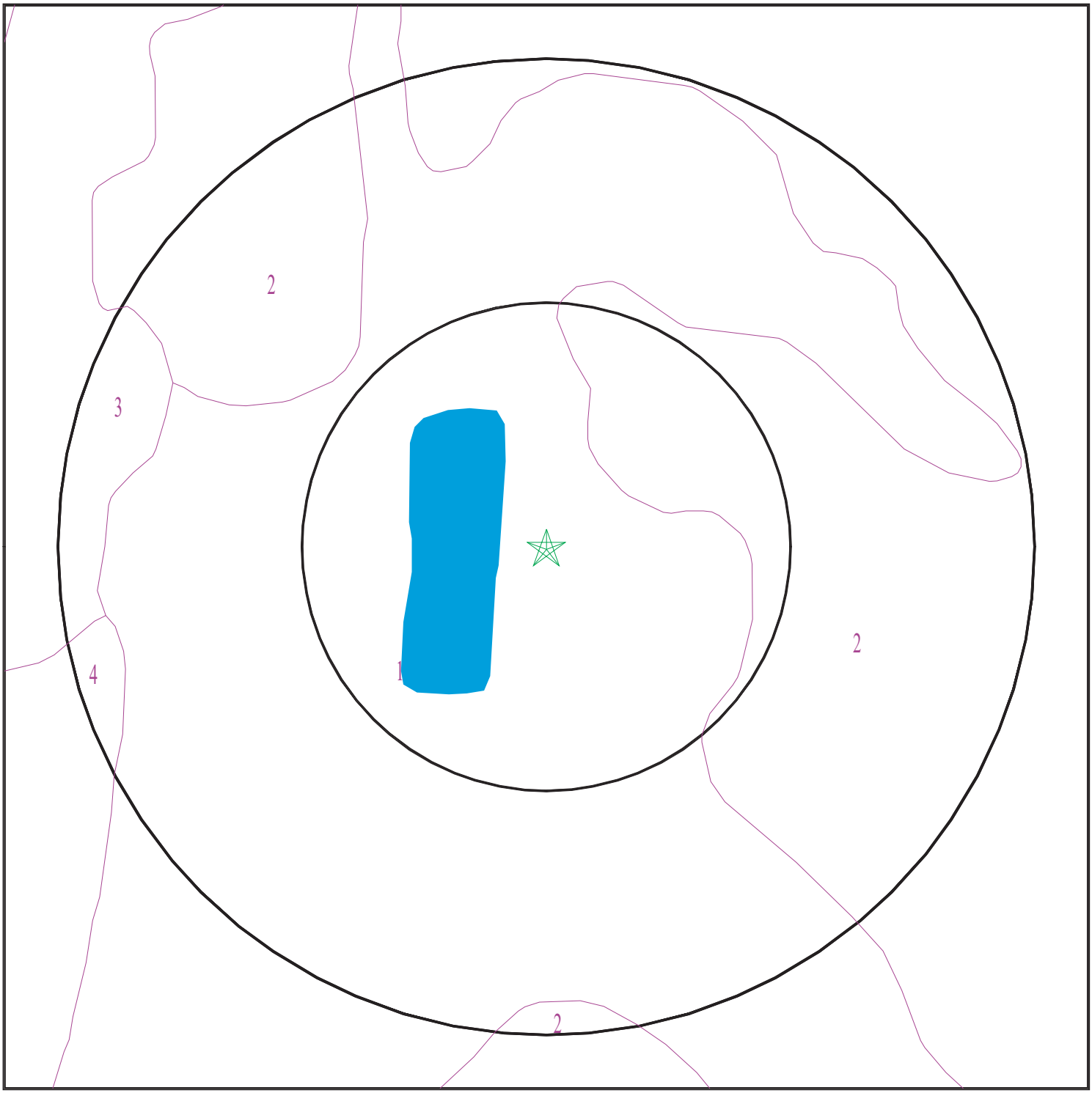
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6557179.2s



Target Property
SSURGO Soil
Water

SITE NAME:	2390-2244 North American Way	CLIENT:	ADR Environmental Group, Inc
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Kevin Gallagher
LAT/LONG:	33.828457 / 117.858888	INQUIRY #:	6557179.2s
		DATE:	July 01, 2021 10:27 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: PITS

Soil Surface Texture: extremely gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C14	USGS40000138508	1/4 - 1/2 Mile NNW
G32	USGS40000138429	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000032355	0 - 1/8 Mile WNW
A2	CADDW0000007333	0 - 1/8 Mile WNW
A3	CADDW0000001265	0 - 1/8 Mile WNW
A4	CADWR0000002388	1/8 - 1/4 Mile WNW
5	CADWR9000005741	1/8 - 1/4 Mile SE
B6	CADWR9000005764	1/4 - 1/2 Mile NW
B7	CADWR0000000015	1/4 - 1/2 Mile NW
C8	CADDW0000010193	1/4 - 1/2 Mile NNW
C9	CADWR0000000017	1/4 - 1/2 Mile NNW
C10	CADWR0000000016	1/4 - 1/2 Mile NNW
C12	CAUSGSN00002503	1/4 - 1/2 Mile NNW
C13	CADWR0000037098	1/4 - 1/2 Mile NNW
C15	CALLNL000000209	1/4 - 1/2 Mile NNW
16	CADWR0000016819	1/4 - 1/2 Mile West
17	CADWR9000005787	1/4 - 1/2 Mile NNW
20	CADPR0000001471	1/2 - 1 Mile SW
E21	CADWR9000005780	1/2 - 1 Mile WNW
E22	CADWR9000005779	1/2 - 1 Mile WNW
E23	CADWR9000005778	1/2 - 1 Mile WNW
24	5032	1/2 - 1 Mile WSW
25	5034	1/2 - 1 Mile NE
E26	CADPR0000003165	1/2 - 1 Mile WNW
29	CADWR9000005789	1/2 - 1 Mile NW
30	CADPR0000005457	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

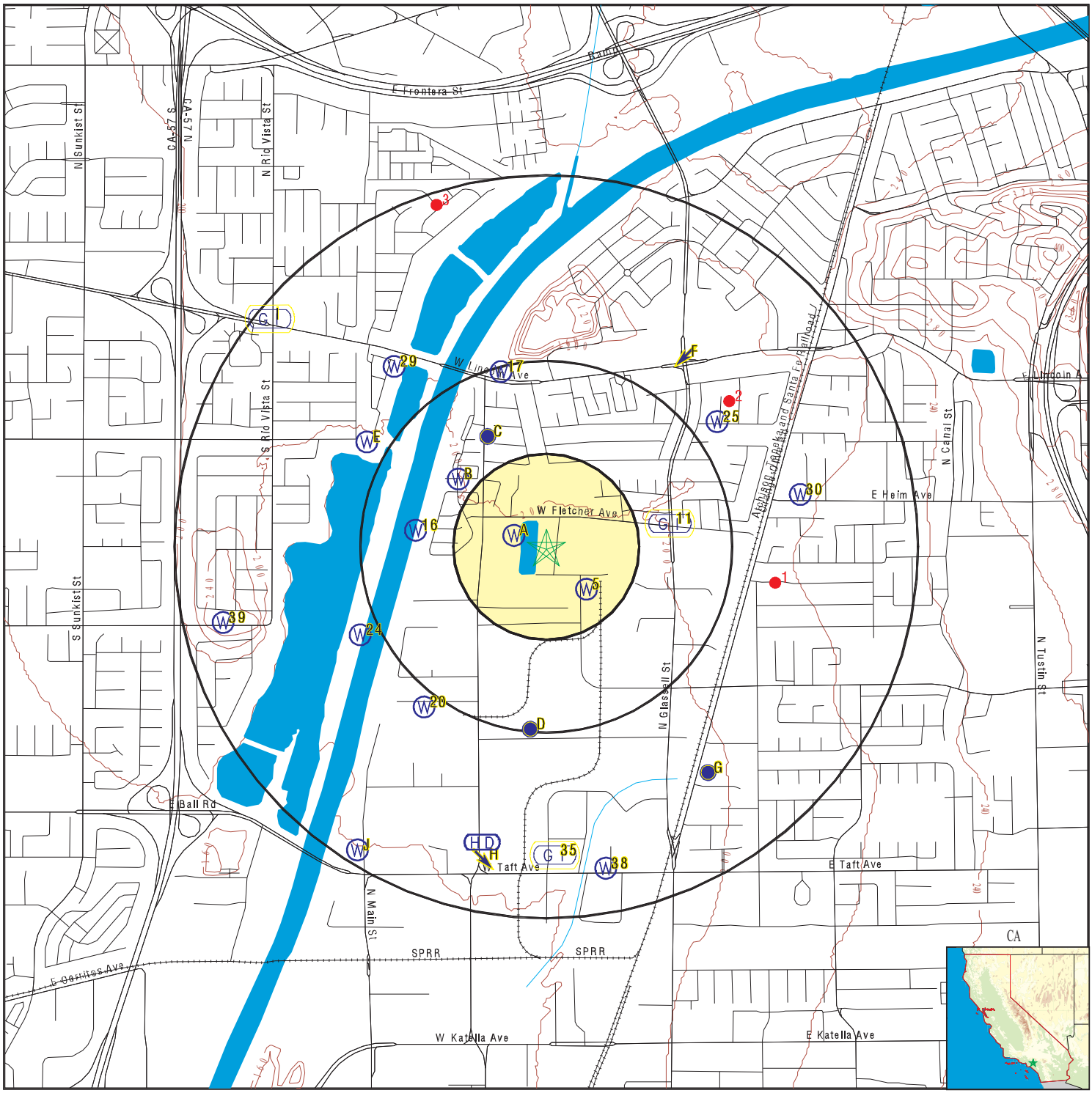
MAP ID	WELL ID	LOCATION FROM TP
G31	CALLNL000000548	1/2 - 1 Mile SE
G33	CAUSGSN00006768	1/2 - 1 Mile SE
G34	CADDW0000007887	1/2 - 1 Mile SE
38	CADPR0000000039	1/2 - 1 Mile South
39	CADWR0000010857	1/2 - 1 Mile WSW
J41	5037	1/2 - 1 Mile SSW
J42	5146	1/2 - 1 Mile SSW
J43	5147	1/2 - 1 Mile SSW
J45	CALLNL000000938	1/2 - 1 Mile SSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000006249	1/2 - 1 Mile East
2	CAOG14000006326	1/2 - 1 Mile NE
3	CAOG14000192482	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 6557179.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	2390-2244 North American Way	CLIENT:	ADR Environmental Group, Inc
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Kevin Gallagher
		INQUIRY #:	6557179.2s
LAT/LONG:	33.828457 / 117.858888	DATE:	July 01, 2021 10:27 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
WNW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADWR0000032355**

Well ID:	04S09W18B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18B001S&store_num=		
GeoTracker Data:	Not Reported		

A2
WNW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADDW0000007333**

Well ID:	3010027-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-002&store_num=		
GeoTracker Data:	Not Reported		

A3
WNW
0 - 1/8 Mile
Higher | **CA WELLS** | **CADDW0000001265**

Well ID:	3010027-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-001&store_num=		
GeoTracker Data:	Not Reported		

A4
WNW
1/8 - 1/4 Mile
Higher | **CA WELLS** | **CADWR0000002388**

Well ID:	04S09W18B002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18B002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18B002S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

5
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR9000005741**

State Well #:	04S09W18H001S	Station ID:	3595
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

B6
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR9000005764**

State Well #:	04S09W18C002S	Station ID:	3594
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

B7
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000015**

Well ID:	04S09W18C002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18C002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18C002S&store_num=		
GeoTracker Data:	Not Reported		

C8
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000010193**

Well ID:	3010027-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 15	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-015&store_num=		
GeoTracker Data:	Not Reported		

C9
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000017**

Well ID:	04S09W07Q005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W07Q005S	GAMA PFAS Testing:	Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07Q005S&store_num=
GeoTracker Data: Not Reported

C10
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000016**

Well ID: 04S09W07Q003S
Source: Department of Water Resources
Other Name: 04S09W07Q003S
Well Type: UNK
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07Q003S&store_num=
GeoTracker Data: Not Reported

11
East
1/4 - 1/2 Mile
Higher

AQUIFLOW **38626**

Site ID: 083001834T
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 205
Date: 01/26/1995

C12
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00002503**

Well ID: USGS-334958117514401
Source: United States Geological Survey
Other Name: USGS-334958117514401
Well Type: UNK
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334958117514401&store_num=
GeoTracker Data: Not Reported

C13
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000037098**

Well ID: 04S09W07P001S
Source: Department of Water Resources
Other Name: 04S09W07P001S
Well Type: UNK
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07P001S&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C14
NNW
1/4 - 1/2 Mile
Higher | **FED USGS** | **USGS40000138508**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W07P001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1919	Well Depth:	506
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C15
NNW
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CALLNL000000209**

Well ID:	100778	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-07P01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000415651
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Helium-4	Results:	.0000000800475
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Krypton	Results:	.0000000864111
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Helium-3/Helium-4	Results:	.00000153666
Units:	atom ratio	Date:	10/19/2001
Chemical:	Tritium (Hydrogen 3)	Results:	18.35
Units:	pCi/L	Date:	10/30/2001
Chemical:	Xenon	Results:	.000000010206
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Neon	Results:	.000000326696
Units:	cm3STP/g	Date:	10/19/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

16
West
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000016819**

Well ID:	04S09W18C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18C001S&store_num=		
GeoTracker Data:	Not Reported		

17
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR9000005787**

State Well #:	04S09W07Q006S	Station ID:	26592
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

D18
South
1/4 - 1/2 Mile
Lower

AQUIFLOW **34090**

Site ID:	083002776T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	150
Date:	12/04/1995

D19
South
1/4 - 1/2 Mile
Lower

AQUIFLOW **37913**

Site ID:	083002846T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70
Date:	08/13/1996

20
SW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000001471**

Well ID:	79752	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79752	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79752&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E21
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005780**

State Well #:	Not Reported	Station ID:	47337
Well Name:	SAR-1/MP5	Basin Name:	Coastal Plain Of Orange County
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Well Completion Rpt #:	255936

E22
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005779**

State Well #:	Not Reported	Station ID:	47336
Well Name:	SAR-1/MP13	Basin Name:	Coastal Plain Of Orange County
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Well Completion Rpt #:	255936

E23
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005778**

State Well #:	04S09W07N001S	Station ID:	47335
Well Name:	SAR-1/MP1	Basin Name:	Coastal Plain Of Orange County
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Well Completion Rpt #:	255936

24
WSW
1/2 - 1 Mile
Lower

CA WELLS **5032**

Seq:	5032	Prim sta c:	04S/09W-07P01 S
Frds no:	3010027015	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334930.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	0.2
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	2170.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	648.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	5.3
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	28-APR-15	Finding:	240.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	109.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	3.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	28-APR-15	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-APR-15	Finding:	131.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	128.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	94.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	23.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	84.6
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	306.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	0.73
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	28-APR-15	Finding:	266.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	218.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-APR-15	Finding:	1050.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-APR-15	Finding:	9.61
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-14	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	6.32
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.116
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.56
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.545
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	2.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	1770.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	5.7
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	1010.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.5
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	31-MAY-12	Finding:	260.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	31-MAY-12	Finding:	5.7
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	31-MAY-12	Finding:	119.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-MAY-12	Finding:	103.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.75
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	31-MAY-12	Finding:	272.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	76.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	19.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	89.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.23
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	1880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	936.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

25
NE
1/2 - 1 Mile
Higher

CA WELLS **5034**

Seq:	5034	Prim sta c:	04S/09W-18B01 S
Frds no:	3010027002	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335000.0	Longitude:	1175100.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

E26
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000003165**

Well ID:	79751	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79751	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79751&store_num=		
GeoTracker Data:	Not Reported		

F27
NE
1/2 - 1 Mile
Higher

AQUIFLOW **68245**

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

F28
NE
1/2 - 1 Mile
Higher

AQUIFLOW **68246**

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

29
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000005789**

State Well #:	04S09W07M001S	Station ID:	26555
Well Name:	Not Reported	Basin Name:	Coastal Plain Of Orange County
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

30
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADPR0000005457**

Well ID:	79749	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79749	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79749&store_num=		
GeoTracker Data:	Not Reported		

G31
SE
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000548**

Well ID:	100769	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-17N01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000257848
Units:	atom ratio	Date:	07/06/2001
Chemical:	Helium-4	Results:	.000000164882
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Argon	Results:	.00057456
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Krypton	Results:	.000000124846
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Neon	Results:	.000000615647
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Xenon	Results:	.0000000105194
Units:	cm3STP/g	Date:	07/06/2001

Chemical:	Tritium (Hydrogen 3)	Results:	30.47
Units:	pCi/L	Date:	09/17/2001

G32
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138429**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W17N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19870202	Well Depth:	1272
Well Depth Units:	ft	Well Hole Depth:	1366
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-03-24
Feet below surface:	148	Feet to sea level:	Not Reported
Note:	Not Reported		

G33
SE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00006768**

Well ID:	USGS-334911117510601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334911117510601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334911117510601&store_num=		
GeoTracker Data:	Not Reported		

G34
SE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000007887**

Well ID:	3010027-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 21	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-019&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
35 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002098T Not Reported 81 91 Not Reported 01/28/1987	**AQUIFLOW**	**55041**
H36 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
H37 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

38
South
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000000039**

Well ID:	79754	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79754	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79754&store_num=		
GeoTracker Data:	Not Reported		

39
WSW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000010857**

Well ID:	04S10W13H002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W13H002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W13H002S&store_num=		
GeoTracker Data:	Not Reported		

			Database	EDR ID Number
I40 **NW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000971T Not Reported Not Reported Not Reported 100 12/20/1994	**AQUIFLOW**	**54921**

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **5037**

J41
SSW
1/2 - 1 Mile
Lower

Seq:	5037	Prim sta c:	04S/09W-19K01 S
Frds no:	3010027017	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334900.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	100' E/O BATAVIA BETWEEN STRUCK AND KATELLA; 50' N/O HOOVER		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.199
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	4.6e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	25-MAR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	6.41
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	0.517
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	25-MAR-15	Finding:	1720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.59
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-MAR-15	Finding:	554.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAR-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	25-MAR-15	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	182.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	222.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	52.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	86.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	1930.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-12	Finding:	492.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	27-FEB-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	84.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	17.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	91.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.41
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **5146**

J42
SSW
1/2 - 1 Mile
Lower

Seq:	5146	Prim sta c:	04S/10W-24J01 S
Frds no:	3010027008	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-MAY-17	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-MAY-17	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	213.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	0.37
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	23-MAY-17	Finding:	348.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	19.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	50.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	96.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	128.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-MAY-17	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-MAY-17	Finding:	121.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-APR-17	Finding:	538.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	894.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-APR-17	Finding:	174.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	25-APR-17	Finding:	212.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-APR-17	Finding:	345.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	106.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	91.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-APR-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-APR-17	Finding:	118.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-17	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JAN-17	Finding:	5.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	16-JAN-17	Finding:	1.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	16-JAN-17	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-17	Finding:	1.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	3360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.45
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	357.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	19.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	48.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	84.8
Chemical:	CHLORIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	123.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	886.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-14	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	0.558
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.81
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	905.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	3530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	117.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAY-12	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.36
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	341.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	105.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	83.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	126.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	111.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

J43
SSW
1/2 - 1 Mile
Lower

CA WELLS 5147

Seq:	5147	Prim sta c:	04S/10W-24J02 S
Frds no:	3010027009	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	5.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	5.06
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-JAN-17	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.45
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.46
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	2610.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	100.

Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	121.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	85.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	52.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	18.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	25-FEB-15	Finding:	328.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.178
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.65
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	3.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-MAR-14	Finding:	7.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	21-MAY-13	Finding:	885.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	06-MAR-13	Finding:	1.01
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	8.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	06-MAR-13	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	9.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-MAR-13	Finding:	2330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	50.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	82.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2260.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	9.75
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	27-FEB-12	Finding:	1.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	9.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	27-FEB-12	Finding:	1.03
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	104.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.34
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	217.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	888.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

I44
NW
1/2 - 1 Mile
Higher

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

J45
SSW
1/2 - 1 Mile
Lower

CA WELLS **CALLNL000000938**

Well ID:	100652	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-19D05 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		

GeoTracker Data: Not Reported

Chemical:	Krypton	Results:	.000000073394
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Argon	Results:	.000360586
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Helium-3/Helium-4	Results:	.000001427
Units:	atom ratio	Date:	06/08/2001
Chemical:	Tritium (Hydrogen 3)	Results:	23.21
Units:	pCi/L	Date:	08/31/2001
Chemical:	Neon	Results:	.000000259236
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Helium-4	Results:	.0000000614593
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Xenon	Results:	.0000000102676
Units:	cm3STP/g	Date:	06/08/2001

1G
NW
1/2 - 1 Mile
Lower

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

2G
NW
1/2 - 1 Mile
Lower

Site ID:	083000971T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	12/20/1994

AQUIFLOW **54921**

3G
NE
1/2 - 1 Mile
Lower

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68245**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
4G **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083003047T SW Not Reported Not Reported 200 07/23/1997	**AQUIFLOW**	**68246**
5G **East** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001834T Not Reported Not Reported Not Reported 205 01/26/1995	**AQUIFLOW**	**38626**
6G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002776T SW Not Reported Not Reported 150 12/04/1995	**AQUIFLOW**	**34090**
7G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002846T S Not Reported Not Reported 70 08/13/1996	**AQUIFLOW**	**37913**
8G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002098T Not Reported 81 91 Not Reported 01/28/1987	**AQUIFLOW**	**55041**
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
10G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East **OIL_GAS** **CAOG14000006249**
1/2 - 1 Mile

API #:	0405901190	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Zaiser-Brelje Community	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

2
NE **OIL_GAS** **CAOG14000006326**
1/2 - 1 Mile

API #:	0405901269	Well #:	4-1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Olive-Community	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

3
NNW **OIL_GAS** **CAOG14000192482**
1/2 - 1 Mile

API #:	0405905882	Well #:	1
Well Status:	Plugged	Well Type:	Oil & Gas
Lease Name:	Olive Comm.	Field Name:	Olive
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92865	146	4

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Communication

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:03 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 540 West Fletcher Street, Orange CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Friday, July 2, 2021 9:20 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407009, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407009**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 540 W FLETCHER ST, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:04 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 560 West Fletcher Street, Orange CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Friday, July 2, 2021 9:21 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407010, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407010**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 560 W FLETCHER ST, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:05 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 610 West Fletcher Street, Orange CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Friday, July 2, 2021 9:22 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407011, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407011**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 610 W FLETCHER ST, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:05 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 612 West Fletcher Street, Orange CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Friday, July 2, 2021 9:23 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407012, -- Completion Letter

South Coast Air Quality Management District

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407012**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 612 W FLETCHER ST, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:36 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2372 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:43 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406995, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406995**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2372 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:36 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2374 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:44 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406996, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406996**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2374 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:37 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2376 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:45 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406997, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406997**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2376 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:38 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2378 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:47 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406998, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406998**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2378 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:39 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2380 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:48 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406999, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406999**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2380 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:40 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2382 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:49 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407000, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407000**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2382 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:41 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2384 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:51 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407001, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407001**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2384 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:41 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2386 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:53 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407002, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407002**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2386 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:42 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2388 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:53 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407003, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407003**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2388 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:21 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2390 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:36 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406935, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406935**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S & ASBESTOS RECORDS FOR 2390 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records, the following records were found:

APPL'S, P/O'S, EQL'S, N/C'S, COMPLAINT & I/R'S FOR 2390 N AMERICAN WAY, ORANGE, CA

The following records were not found:

NOV'S & ASBESTOS RECORDS FOR 2390 N AMERICAN WAY, ORANGE, CA

Your records were provided --Electronically-- on 7/1/2021.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:44 AM
To: 'Publicrecordsrequests@aqmd.gov'
Subject: Public Records Request for: 2392 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:39 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406951, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406951**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2392 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:45 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2394 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:45 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406955, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406955**, Received 6/29/2021

RE: APPL'S, PO'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2394 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:45 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2396 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:46 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406957, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406957**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL, NOV'S, NC'S, COMPLAINTS, IRS & ASBESTOS RECORDS FOR 2396 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:46 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2398 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:47 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406959, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406959**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2398 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:48 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2400 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:18 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406975, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406975**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2400 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:49 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2402 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:18 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406976, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406976**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2402 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:49 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2404 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:19 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406977, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406977**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2404 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:50 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2406 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:20 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406978, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406978**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2406 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:50 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2408 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:21 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406980, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406980**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2408 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:51 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2410 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:48 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406960, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406960**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOVS, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2410 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:52 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2412 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:54 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406961, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406961**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2412 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:53 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2414 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 10:23 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406962, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406962**, Received 6/29/2021

RE: APPL'S. P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2414 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:54 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2416 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 9:57 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406963, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406963**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2416 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:54 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2418 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 10:16 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406966, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406966**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2418 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:55 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2420 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:21 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406981, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406981**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2420 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:55 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2422 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:23 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406982, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406982**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2422 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:56 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2424 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:24 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406983, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406983**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2424 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:57 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2426 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:24 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406985, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406985**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2426 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:57 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2428 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: swalkowiak@aqmd.gov
Sent: Wednesday, June 30, 2021 8:25 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406986, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406986**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2428 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Stacey Walkowiak

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:58 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2430 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:54 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407004, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407004**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2430 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:58 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2432 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: lramos@aqmd.gov
Sent: Thursday, July 1, 2021 10:19 AM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406967, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406967**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, NC'S, COMPLAINTS, IR'S & ASBESTOS RECORDS FOR 2432 N AMERICAN WAY, ORANGE, CA

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lisa Ramos

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:59 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2434 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:55 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407005, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407005**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2434 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:59 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2436 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:57 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407006, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407006**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2436 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:00 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2438 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 12:01 PM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2440 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 4:00 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1407008, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1407008**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2440 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:19 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2442 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:42 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406994, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406994**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2442 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp

For Colleen Paine

Public Records Coordinator

Information Management

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 11:18 AM
To: Publicrecordsrequests@aqmd.gov
Subject: Public Records Request for: 2444 North American Way, Orange, CA 92865

ADR is requesting PDF record copies of any information found regarding the above mentioned address, in the following databases:

Applications – APPLS
Permits to Operate - PO
Equip List Report – EQL
NOVs and Notices to Comply
Complaints
Site Inspection Reports
Asbestos Notification Records

Non–confidential info only

Thanks for your help – Steve Kerchner ADR
(626) 695-1015 cell

Steve Kerchner

From: LTrapp@aqmd.gov
Sent: Thursday, July 1, 2021 3:41 PM
To: Steve Kerchner
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1406993, -- Completion Letter

Steve Kerchner

Adr

, Ca

Ref: Request for Records; Control No. **1406993**, Received 6/29/2021

RE: APPL'S, P/O'S, EQL'S, NOV'S, N/C'S, COMPLAINTS, I/R'S, & ASBESTOS RECORDS FOR 2444 N AMERICAN WAY, ORANGE, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Lora Trapp
For Colleen Paine
Public Records Coordinator
Information Management

Orange County Fire Authority

Clerk of the Authority Office
P.O. Box 57115
Irvine, CA 92619-7115
Office: (714) 573-6040 • Fax: (714) 368-8826
E-Mail: coa@ocfa.org

PUBLIC RECORDS REQUEST FORM

Your request will be processed in compliance with the Public Records Act California Government Code § 6253.

Please complete form in its entirety. The more specific you are with the information you are requesting, including dates, address etc. the more responsive we may be to your request. Requestor will be notified in writing if additional time will be necessary. All document duplication fees are due and payable in full prior to release and are based on the Agency's current fee resolution. We will notify you of actual amount due and payment options once record(s) is identified.

In submitting your form, if you are using Internet Explorer as your web browser, you may email completed form by clicking
All other web browsers, please complete form, save as a PDF file and email to address noted above.

Date of Request: June 29 2021

Requestor's Name: Steve Kerchner

Company Name: ADR

Address: 1525 Ave Loma Vista

City: San Dimas State: CA Zip Code: 91773

Phone w/Area Code: 626 695-1015 Fax w/Area Code: _____

Email Address: skerchner@adreg.com

Delivery Preference: Pick-up ☑ Mail ☐ (must pay postage at US Rate) Fax ☐ (additional $0.10 per page)

Select Request Type: Incident Report ☐ Investigation Report ☑ Public Records ☑

Please provide the following detailed information relative to type of request:

Incident/Investigation Report Request:

Date of Incident: _____

Location of Incident: _____

Public Records Request:

Request Details: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

please include any fire safety related inspection information

To be completed by Clerk's staff:

Incident Number(s)/PRA: _____

Completed by: _____ Date Completed: _____

Page Count/Materials Provided: _____ Time to Complete: _____

Steve Kerchner

From: CRTK <CRTK@ocfa.org>
Sent: Tuesday, June 29, 2021 1:42 PM
To: Steve Kerchner
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

Hello Steve,

The requested addresses are outside of OCFA jurisdiction. You will want to submit your request to the Orange City Fire Department.

Thank you,

Iris Vicent
Management Assistant
Orange County Fire Authority
Office: 714.573.6254

In Service of Others!

From: Steve Kerchner [mailto:SKerchner@adreg.com]
Sent: Tuesday, June 29, 2021 1:13 PM
To: CRTK <CRTK@ocfa.org>
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ADR is requesting fire safety inspection and chemical inventory related info for the above listed addresses in city of orange. Please let me know if you have any records.

Thanks – Steve Kerchner ADR
(626) 695-1015

Public Health Services
Environmental Health Division – Records

Name: Steve Kerchner **Email:** skerchner@adreg.com **Date:** 06/29/2021

1. Please use this from to specify the records you need.

2. So that we **can help you** obtain the appropriate records, please describe the reason the records are being requested.

   Phase I ESA

3. For information on one or more sites (e.g., all sites on one street) please provide in the Portal specific address number/s for each site. We are unable to search by APN #, map coordinates, or cross streets.

4. Attach this form to your request at the records Portal: orangecounty.nextrequest.com

Restaurants, Markets, Food Vehicles, Cottage Food, & other Food Facilities
Recent inspection records for most food establishments are available at: ocfoodinfo.com
Additional lists and other information is available at ochealthinfo.com/eh/home/reports

- ☐ Complaint Investigation
- ☐ Health Permit (Current year)
- ☐ Application for the Health Permit (not available for all types of records)
- ☐ Inspection Report dated older than 2 years **Date(s) from:** _____ **to:** _____
- ☐ Food Plan Check Record **SR Number:** _____

Hotel/Motel, Residential Housing

- ☐ Complaint Investigation
- ☐ Inspection Report **Date(s) from:** _____ **to:** _____
- ☐ Notices sent to Owner

Site Remediation/Site Assessment:
Note: Most records for Leaking Underground Storage Tank sites are immediately available on Geotracker: https://geotracker.waterboards.ca.gov
Additional Site remediation cases are available at ochealthinfo.com/eh/home/reports

- ☑ Local Oversight Program (Leaking Underground Storage Tank Site)
- ☑ Industrial Clean-Up Program (Industrial Clean-up Site)
- ☑ Orange County UST Program (Non-fuel UST Cleanup Site)

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

Hazardous Materials & Hazardous Waste Records **Date(s) from:** 1960 **to:** Present
Facility lists are available at ochealthinfo.com/eh/home/reports

CUPA (Please contact **Anaheim** Fire Dept to obtain CUPA records for addresses within Anaheim city limits.)

- [x] Hazardous Materials Business Plan File (CA Environmental Reporting System/CERS submittals)
  (Please contact these cities directly for Hazardous Materials Business Plan File, Chemical Disclosure, and/or Electronic Submittal; **Fountain Valley, Fullerton, Huntington Beach, La Habra, Orange**)
- [x] Above Ground Petroleum Storage Tank (APST)
- [x] Underground Storage Tank (Please contact **Fullerton**, **Orange** directly for UST records in those cities)
- [x] Hazardous Waste
- [x] Tiered Permitting
- [x] CalARP

- [ ] Complaint record(s) _____

Other Program Records **Date(s) from:** _____ **to:** _____
Beach Closures can be found at ocbeachinfo.com

- [ ] Medical Waste _____
- [ ] Body Art _____
- [ ] Public Pools/Spa; Please note the **name** of the **complex** where the pool is located:

  _____
  - [ ] Pool Complaint Record
  - [ ] Pool Inspection Report
  - [ ] Pool Plan Check Record **SR Number:** _____
- [ ] Cross Connection: backflow *tester* list can be found at ochealthinfo.com/eh/water/bftesters
- [ ] Liquid Waste Hauling. Truck name or address: _____
- [ ] Solid Waste Facility
- [ ] Well records (Please contact these cities directly for information on wells: **Anaheim, Buena Park, Fountain Valley, Orange, San Clemente**)
  - [ ] Water Wells
  - [ ] Monitoring Wells
  - [ ] Soil Boring
  - [ ] Other Well: _____

- [x] Other Records: _____

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

Steve Kerchner

From: Orange County Public Records <orangecounty@public-records-requests.com>
Sent: Tuesday, June 29, 2021 8:28 AM
To: Steve Kerchner
Subject: Your Orange County public records request #21-2535 has been opened.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Orange County Public Records

Your record request #21-2535 has been submitted. It is currently under review and is not available for the general public to view.

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

View Request 21-2535

https://orangecounty.nextrequest.com/requests/21-2535

As the requester, you can always see the status of your request by signing in to the Orange County Public Records Request site here. If you haven't already signed in to your account, you may need to activate your account to sign in.

POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at Orange County.

Technical support: See our help page

Steve Kerchner

From: OC San Public Portal <ocsan@mycusthelp.com>
Sent: Tuesday, June 29, 2021 8:36 AM
To: Steve Kerchner
Subject: [OC San] Public Records Request :: P001971-062921

This is confirmation that your Public Records Act Request has been received by the Orange County Sanitation District (OC San) on 6/29/2021 and given the reference number P001971-062921 for tracking purposes.

You will be contacted within 10 days regarding the availability of the record(s) requested. We will notify you if more time is needed to make a determination or for clarification of your request.

You can monitor the progress of your request through the OC San Public Portal by logging in under "My Account". Communication regarding your request will be done through the Public Portal. If you are adding additional documents to an open request, please use 'Track by Reference Number' to locate your request and add information.

If you need to contact us for any reason, log in to the Public Portal and select the "New Message" button located within your request.

Sincerely,

Orange County Sanitation District
Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

Steve Kerchner

From: OC San Public Portal <ocsan@mycusthelp.com>
Sent: Tuesday, July 6, 2021 12:53 PM
To: Steve Kerchner
Subject: Public Records Request :: P001971-062921

Dear Steven,

The Orange County Sanitation District (OC San) has completed its review of your June 29, 2021 Public Records Request.

Request Description:

“Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

ADR is requesting wastewater treatment permits or applications for onsite treatment facilities - please include any operations regarding sumps, clarifiers or industrial waste operations at these sites thanks - Steve Kerchner ADR”

Request Determination: No Responsive Records

OC San has reviewed its files and has determined we have no records responsive to your request.

Please feel free to contact me if I can be of further assistance.

Sincerely,
Orange County Sanitation District
Tina Knapp, MMC
Assistant Clerk of the Board
(714) 593-7190 / www.ocsan.gov

To monitor the progress or update this request please log into the OC San Public Portal

Steve Kerchner

From: Barbara Reid <breid@cityoforange.org>
Sent: Tuesday, June 29, 2021 8:51 AM
To: Steve Kerchner
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

Ok. Thank you. Will contact you when search is done.

Barbara Reid

From: Steve Kerchner <SKerchner@adreg.com>
Sent: Tuesday, June 29, 2021 8:43 AM
To: Barbara Reid <breid@cityoforange.org>
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

ADR is requesting UST files, AST, hazardous materials files, hazardous waste, chemical inventory, onsite waste treatment operations, site cleanup or remediation files, or any information regarding sumps, clarifiers or industrial waste treatment facility

My address –
Steve Kerchner ADR
1525 Avenida Loma Vista
San Dimas, Ca 91773
(626) 695-1015

Sent you my drivers license a few years ago – and again in March this year

Thanks – Steve Kerchner ADR

From: Barbara Reid [mailto:breid@cityoforange.org]
Sent: Tuesday, June 29, 2021 8:26 AM
To: Steve Kerchner <SKerchner@adreg.com>
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

Good Morning,

I will contact you when the search is complete.
To proceed I need:
Be specific what you are looking for.
Also I need business name, address, phone of the company you represent.

Thank you,

Barbara Reid

From: Steve Kerchner <SKerchner@adreg.com>
Sent: Tuesday, June 29, 2021 8:19 AM
To: Barbara Reid <breid@cityoforange.org>
Subject: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

ADR is requesting a file review for the above listed addresses. Please let me know if you have any records.

Thanks – Steve Kerchner ADR
(626) 695-1015 cell

E-mail correspondence, along with any attachments, may be subject to the California Public Records Act; and as such may be subject to public disclosure unless otherwise exempt under the Act.

E-mail correspondence, along with any attachments, may be subject to the California Public Records Act; and as such may be subject to public disclosure unless otherwise exempt under the Act.

Ref. No.
0689

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

Requestor:

Name: Steve Kerchner

Address: 1525 Ave Loma Vista

City: San Dimas Zip: 91773

E-mail Address: skerchner@adreg.com

Telephone Number: 6266951015

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865
please provide all building permits for the above listed addresses - thanks

Steve Kerchner ADR

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Steve Kerchner Key: ad1ee99b8805fafb4347a54b29e2b2

DATE: 06/29/2021

FOR OFFICIAL USE ONLY

Date of Request:
Date Due:
Date Citizen Notified:
Number of Copies:
Copy fee:
Total Charges:

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 8:02 AM
To: WB-RB8-FileReview8
Subject: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

ADR is requesting a file review for the above listed addresses. Please let me know if you have any records.

Thanks – Steve Kerchner ADR

Steve Kerchner

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Tuesday, July 6, 2021 10:47 AM
To: Steve Kerchner
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

Hello,

When the search was conducted, the city of Orange came up as follows:

- **2372 North American Way Orange Ca. 92865**
- **2444 North American Way Orange Ca. 92865**

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Steve Kerchner <SKerchner@adreg.com>
Sent: Friday, July 2, 2021 2:38 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

EXTERNAL:

Can you please include the entire address range (even only) for the N American Way portion ? – thanks

---

From: WB-RB8-FileReview8 [mailto:FileReview8@waterboards.ca.gov]
Sent: Friday, July 2, 2021 9:58 AM
To: Steve Kerchner <SKerchner@adreg.com>
Subject: RE: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

Good morning,

After careful review of our records, we show we have no files for the following site(s):

- **2372 North American Way**
- **2444 North American Way**
- **540 West Fletcher Street, Orange CA 92865**
- **560 West Fletcher Street, Orange CA 92865**

- **610 West Fletcher Street, Orange CA 92865**
- **612 West Fletcher Street, Orange CA 92865**

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Steve Kerchner <SKerchner@adreg.com>
Sent: Tuesday, June 29, 2021 8:02 AM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

EXTERNAL:

ADR is requesting a file review for the above listed addresses. Please let me know if you have any records.

Thanks – Steve Kerchner ADR

Steve Kerchner

From: Steve Kerchner
Sent: Tuesday, June 29, 2021 8:03 AM
To: CypressFileRoom@DTSC
Subject: Public Records Request for: 2372-2444 North American Way (even only), and 540, 560, 610 and 612 West Fletcher Street, Orange CA 92865

ADR is requesting a file review for the above listed addresses. Please let me know if you have any records.

Thanks – Steve Kerchner ADR

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
5796 Corporate Avenue
Cypress, California 90630

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

July 2, 2021

Steve Kerchner
ADR
SKerchner@adreg.com

PR4-062921-04
2372 – 2444 N American Way (even) & 540, 560, 610 & 612 W Fletcher St., Orange

Dear Requestor:

On June 29th, 2021, the Department of Toxic Substances Control (DTSC) received your email of June 29th, 2021 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You will find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714.484.5336 or via email at CypressFileRoom@dtsc.ca.gov .

Sincerely,
Jone Barrio
Jone Barrio
Regional Records Coordinator

Public Information

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000249191	**Status:**	INACTIVE
Name:	L & K RENTAL, INC	**Inactive Date:**	6/30/2009 12:00:00 AM
County:	ORANGE	**Record Entered:**	4/3/2002 2:25:23 PM
NAICS:	23499	**Last Updated:**	8/18/2010 10:45:50 AM

	Name	Address	City	State	Zip Code	Phone
Location	L & K RENTAL, INC	2390 AMERICAN WAY ST	ORANGE	CA	92865	
Mailing		3002 OCEANVIEW ST	ORANGE	CA	92865	
Owner	L&K RENTAL INC	3002 OCEANVIEW	ORANGE	CA	928650000	7149746819

Operator/Contact	LINN SUTTERFIELD	3002 OCEANVIEW ST	ORANGE	CA	92865	7149746819

Based Only Upon ID Number: **CAL000249191**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/09/2021

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000267367	**Status:**	INACTIVE
Name:	MR. LANDSCAPE	**Inactive Date:**	6/30/2004 3:01:00 PM
County:	ORANGE	**Record Entered:**	3/7/2003 9:09:51 AM
NAICS:	54169	**Last Updated:**	3/28/2005 3:01:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	MR. LANDSCAPE	2390 AMERICAN WY	ORANGE	CA	92865	
Mailing		17821 E 17TH STE 293	TUSTIN	CA	92780	
Owner	MR LANDSCAPE	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Operator/Contact	MONICA DURAN/ADMIN	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Based Only Upon ID Number: **CAL000267367**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/09/2021

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002788347	**Status:**	INACTIVE
Name:	BOB WETZEL CONCRETE, INC.	**Inactive Date:**	1/2/2015 10:01:15 AM
County:	ORANGE	**Record Entered:**	10/3/2014 10:01:15 AM
NAICS:	N/A	**Last Updated:**	1/3/2015 3:00:02 AM

	Name	Address	City	State	Zip Code	Phone
Location	BOB WETZEL CONCRETE, INC.	2390 N AMERICAN WAY	ORANGE	CA	928652502	
Mailing		1419 KEEGAN WAY	SANTA ANA	CA	927056950	
Owner	BOB WETZEL CONCRETE, INC.	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Operator/Contact	BILL WETZEL	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Based Only Upon ID Number: **CAC002788347**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	1 0.14850	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

California Waste Code by Year Matrix

ID Number: CAC002788347
Entity Type: Generator

2014 2021 Select Years

Calif. Code	Description	2014
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.14850
	Grand Total	0.14850

APPLICATION FOR
BUILDING PERMIT

CITY OF ORANGE

P.O. Box 449 - 300 E. CHAPMAN
ORANGE CALIFORNIA 92666

PERMIT NO. 36580

DATE 3-1-71

APPROVED BY [illegible]

JOB ADDRESS 560 W. Fletcher
LEGAL DESCRIPTION 84-090-40
LOT NO. BLOCK TRACT
SIZE OF LOT 4.89 Acres
NO. OF BLDGS ON LOT
USE OF EXISTING BUILDINGS Vacant
OWNER Richard J. Adair
MAIL ADDRESS
CITY Orange TEL NO.
ARCHITECT OR ENG Wilcox Green
ADDRESS 231 Eucalyptus
CITY El Segundo TEL NO. 322-1354
CONTRACTOR Owner
ADDRESS
CITY TEL NO.

DESCRIPTION OF JOB

NEW ✓ ADD. ALTER. REPAIR
SIZE (Sq. Ft.) 20 x 30 NO. OF STORIES 1 NO OF FAMILIES —
ZONE M-2 OFF SITE Of Record
SETBACKS-FRONT Same as existing
USE OF STRUCTURE Sales Trailer - Office
LENDER'S NAME
ADDRESS

VALUATION .... $ 4,000.00
FEE ..... $ 26.00
PLAN CHECK .. $ —
DEVELOPERS TAX .. $ —
TOTAL ..... $ 26.00

READ CONDITIONS BELOW

This is a BUILDING PERMIT when properly filled out, signed, and receipted in the validation space. Permittee is hereby authorized to erect structures as stated herein in accordance with provisions of Section 8100 and related Ordinances of Orange Municipal Code.

This permit becomes null and void if work is not commenced within sixty (60) days from date of issuance, or if work is suspended at any time during construction for the same period of time, or if any work is done on the said building or structure in violation of the City Ordinance or State laws governing same.

STATEMENT OF PERMITTEE

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL CITY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

I CERTIFY THAT I POSSESS THE ABOVE VALID ORANGE CITY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE

SIGNATURE OF PERMITTEE Richard J. Adair

FINAL INSPECTIONS

PLUMBING
ELECTRIC 5 Apr 71
BUILDING

APPLICATION FOR PERMIT

PLUMBING OR SEWER

CITY OF ORANGE
300 E. CHAPMAN
ORANGE, CALIFORNIA

PERMIT NO. 30075
DATE 3-1-71
APPROVED BY AR

2

PERMIT FEES

Number	Type of Fixture or Item	Fee	
	WATER CLOSET (TOILET)	1	50
	BATH TUB		
	SHOWER		
	LAVATORY (WASH BASIN)		
	KITCHEN SINK	1	50
	DISHWASHER		
	GARBAGE DISPOSAL		
	AUTOMATIC WASHING MACHINE		
	SINK		
	FLOOR DRAIN		
	DRINKING FOUNTAIN		
	URINAL		
	SAND TRAPS		
	LAWN SPRINKLERS		
	WATER SOFTENERS		
	GAS		
	WATER HEATER		
	FURNACE		
	SEWER Septic Tank	5	00
	MISCELLANEOUS		
	PERMIT	2	00
	TOTAL FEE $	10	00

JOB ADDRESS 560 N Fletcher
OWNER Richard Adair
MAIL ADDRESS
CITY Orange TEL. NO.

PLUMBER Owner
ADDRESS
CITY TEL. NO.
CITY LICENSE NO

STATEMENT OF PERMITTEE

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL CITY ORDINANCES AND STATE LAWS REGULATING PLUMBING.

I CERTIFY THAT I POSSESS THE ABOVE VALID ORANGE CITY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.

SIGNATURE OF PERMITTEE Richard Adair

READ CONDITIONS BELOW

This is a PLUMBING PERMIT when properly filled out, signed and receipted in the validation space. Permittee is hereby authorized to install the Plumbing as shown, in accordance with provisions of Ordinance No. 330 and related Ordinances.

This permit becomes null and void if work is not commenced within sixty (60) days from date of issuance, or if work is suspended at any time during construction for the same period of time, or if any work is done on the said building or structure in violation of the City Ordinance or State governing same.

REV 4 68

APPLICATION FOR
BUILDING PERMIT

CITY OF ORANGE
P.O. Box 449 - 300 E. CHAPMAN
ORANGE, CALIFORNIA 92666

PERMIT NO. 36808
DATE 4-13-71
APPROVED BY AB

2

JOB ADDRESS 560 West Plaza
LEGAL DESCRIPTION A.P. #34-060-48
LOT NO. BLOCK TRACT
SIZE OF LOT 4.97 acres
NO. OF BLDGS. NOW ON LOT
USE OF EXISTING BUILDINGS
OWNER Melvin Keating
MAIL ADDRESS 560 West Plaza
CITY Orange TEL. NO.
ARCHITECT OR ENG.
ADDRESS
CITY TEL. NO.
CONTRACTOR R. D. Thompson
ADDRESS 11512 La Cresta
CITY Orange TEL. NO.

DESCRIPTION OF JOB

NEW ADD. ✓ ALTER. REPAIR
SIZE (Sq. Ft.) 550 No. OF STORIES NO. OF FAMILIES
ZONE M-2 OFFSITE
SETBACKS: FRONT Existing REAR
USE OF STRUCTURE Granite storage
LENDER'S NAME
ADDRESS

VALUATION .... $ 150.00
FEE ..... $ 5.00
PLAN CHECK .. $ /
DEVELOPERS TAX .. $
TOTAL ..... $ 5.00

READ CONDITIONS BELOW

This is a BUILDING PERMIT when properly filled out, signed, and receipted in the validation space. Permittee is hereby authorized to erect structures as stated herein in accordance with provisions of Section 8100 and related Ordinances of Orange Municipal Code.

This permit becomes null and void if work is not commenced within sixty (60) days from date of issuance, or if work is suspended at any time during construction for the same period of time, or if any work is done on the said building or structure in violation of the City Ordinance or State laws governing same.

STATEMENT OF PERMITTEE

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL CITY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.
I CERTIFY THAT I POSSESS THE ABOVE VALID ORANGE CITY LICENSE, OR I AM THE LEGAL OWNER OF THE RESIDENTIAL PROPERTY DESCRIBED ABOVE.

SIGNATURE OF PERMITTEE [signature]

FINAL INSPECTIONS

PLUMBING
ELECTRIC
BUILDING

APPLICATION FOR BUILDING PERMIT CITY OF ORANGE

Phone 532-0415

P.O. Box 449 - 300 East Chapman Avenue
Orange, CA 92666

2372-2380 N. American Way

PERMIT NO. 5859

DATE APPROVED BY

2

JOB ADDRESS 2372-98 N American Way

LEGAL DESCRIPTION

BLK LOT TR/CT

SIZE OF LOT

NO. OF BLDGS. NOW ON LOT

USE OF EXISTING BUILDINGS

OWNER

MAIL ADDRESS

CITY TEL. NO.

ARCHITECT OR ENG.

ADDRESS

CITY TEL. NO.

CONTRACTOR

ADDRESS CITY LICENSE

CITY TEL. NO.

DESCRIPTION OF JOB

NEW ADD. ALTER REPAIR

SIZE No. OF STORIES No. OF FAM. U.

ZONE TYPE CONST. EXISTI

SETBACKS FRONT SIDE REAR

USE OF STRUCTURE

LENDER'S NAME

ADDRESS

VALUATION $

PERMIT FEE $

PLAN CHECK $

DEV. TAX OR PARK ACQ $ 3.80

ISSUANCE FEE $ TAX

TOTAL $

READ CONDITIONS BELOW

This is a BUILDING PERMIT given subject to all applicable laws, and conditions of the validation issued, as is hereby authorized for construction as per plans and specifications filed herewith and in accordance with the Uniform Building Code, as adopted by Section 8.16 of the Municipal Code of the City of Orange.

This permit becomes null and void if work is not commenced within 120 days from date of issue or, if work is commenced as per the above provisions, if for any 120 days any portion of work, as described on the building permit application, is not completed. Any building or structure erected in violation of the City Code or State laws governing same.

STATEMENT OF PERMITTEE

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL CITY ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION.

I CERTIFY THAT I POSSESS THE ABOVE VALID ORANGE CITY LICENSE, OR I AM THE LEGAL OWNER OF THE PROPERTY DESCRIBED / JOY

SIGNATURE OF PERMITTEE

FINAL INSPECTIONS

PLUMBING 7-24-80 EK

ELECTRIC 7-17-80 Bob

BUILDING 7-25-80 JRH

R.J. Lee 9-6-80 Rel/C 11/1/81 2372-2374-2380 Amer. Way

53859

Lath, plast & slab ok - 7-3-79 JRG
27 gauge ok - 7-16-79 JRG
Roof sheeting ok 8-23-79 JRG
Fire wall framing ok 9-5 JRG
Partial dry wall ok 9-5 JRG
Rough Plumbing OK 10-2-79 RB
Rough Elect OK 10-19-79 RB
Rough Elect OK Part 11-20-79 RB
Dry wall Fire Wall Part OK 11-20-79 RB
Rough Heating OK 12-19-79 RB
Rough Elect OK 12-21-79 RB
Rough Plumbing 12-24-79 RB
Rough Elect OK Soffit lighting 1-29-80 RB
Rough Elect OK Part 4-8-80 RB
Rough Elect-2390 Hand Motor 2WO 6-10-80 RB
Final Plumbing 2390 OK 6-24-80 RB

Certificate of Occupancy
CITY OF ORANGE
BUILDING DIVISION

300 E. Chapman Avenue, Orange, CA
(714) 532-6415

Date October 6, 1988

BUILDING ADDRESS 2372 - 2378 American Way
LEGAL DESCRIPTION APN 84-010-69

OWNER R.J. & H.C. [illegible] ADDRESS P. O. Box 5969, Orange, CA 92[illegible]

This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with applicable requirements of the City of Orange Building Division for the following occupancy and with the following limitations:

OCCUPANCIES: A one-story, concrete tilt-up building, consisting of 17,000[illegible], designed for use as office area, health club and theater restaurant. Shell of building only.

LIMITATIONS:

Subject to conditions of B-2 and A-3 occupancies, 1985 U.B.C.

General B-2 A-3 Type 2H Fire Zone 1 Use Zone M-1 Permit No. 53959 Occupant Load B-2 - 120 A-3 - 200

by [signature]
For Dennis Krejci, Building Official

This certificate must be posted and maintained in a conspicuous place within the building or structure referred to above. Any violation of, or failure to obtain or change of occupancy conducted within the building with this certificate.

022A

APPLICATION FOR BUILDING PERMIT CITY OF ORANGE

Phone 532-0415
P.O. Box 449 - 300 East Chapman Avenue
Orange, CA 92666

PERMIT NO. 59233

DATE 6 Oct, 80

APPROVED BY John Heath

1

SITE ADDRESS 2390-2372-2374 N. American Way

LEGAL DESCRIPTION LOT 3 TRACT

SIZE OF LOT

NO. OF BLDGS. NOW ON LOT 1

USE OF EXISTING BUILDINGS Office, Entrance & Retail shop

DESCRIPTION OF WORK: NEW / ADD. / ALTER / REPAIR

SIZE 6500 # NO. OF STORIES 1 NO. OF FAMILIES

ZONE M-1 TYPE CONST. VN OFFSITE OK

SETBACKS FRONT Setback REAR

DESCRIPTION OF WORK Tenant imp.

VALUATION	$ 3060
PERMIT FEE	$ 24.—
PLAN CHECK	$ 15.60
PARK ACQ	$
ISSUANCE FEE	$ 3.00
TOTAL	$ 42.60

STRUCTURAL	DATE	APPROVED/INSPECTOR'S SIGNATURE
FOUNDATION: LOCATION REINFORCED ☐		
SLAB: REINF. ☐ MEMBRANE ☐		
UNDERPINNING		
MASONRY FTG'S/RE-BAR MASONRY PRE-GROUT		
FIREPLACE		
ROOF FRAMING ROOF SHEATHING	OK 7-31-80	
FRAMING	7-80	J. Heath
INSULATION SOUND ENERGY		
LATH EXTERIOR		
LATH INTERIOR		
DRYWALL	7-80	J. Heath
PLASTER BROWN COAT		
BUILDING FINAL	9-25	J. Heath

- IMPORTANT -

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth on application.

1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall, indemnify and hold harmless the City of Orange, its officers, agents and employees.
2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED TWENTY (120) DAYS from date of issuance of such permit.

59753

BUILDING PROJECT IDENTIFICATION

Applicant's Mailing Address
P.O. Box 5964
Orange, California
Address of Building
2380 American Way

Owner's Name
Richard & Marty Adair
Owner's Address
16009 Maple Tree Drive
City
Cerritos, Calif 90805
Telephone Number
637-7123

Contractor's Name
Richard & Marty Adair
Mailing Address
City — owner — Telephone
State Lic No — City Lic No

Architect or Engineer
Address
City — owner — Telephone
License No.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ____ License No. ____

Date ____ Contractor ____

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, California Business and Professional Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he has a licensed contractor pursuant to the provisions of the Contractor's License Law (Ch. 9 (Commencing with Sec. 7000) of Div. 3 of the B & P.C.); or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500.00):

☑ I as sole owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, B & P.C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, B & P.C.: The Contractor's License Law does not apply to an owner of property who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. ____, B & P.C. for this reason: ____

Date 7/10/80 Owner Marty Adair

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance or a certified copy thereof (Sec. 3800, Lab. C.)

Policy No. ____ Company State Comp

☐ Certified copy is hereby furnished

☑ Certified copy is filed with the City of Orange Building Division

Date ____ Applicant ____

CERTIFICATE OF EXEMPTION FROM WORKER'S COMPENSATION INSURANCE

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

Date ____ Applicant ____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name Security Pacific
Lender's Address Orange Mall Branch
Orange, Calif.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and State laws relating to the building construction, and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes.

Marty Adair 7/10/80
Signature of Owner or Contractor ONLY — Date

DPDS 26 7-1 80

Certificate of Occupancy

CITY OF ORANGE

BUILDING DIVISION

300 E. CHAPMAN, ORANGE, CA.
(714) 532-0415

Date October 6, 1980

BUILDING ADDRESS 2372, 2374, 2390 American Way
LEGAL DESCRIPTION AP 84-090-69

OWNER R. L. & R. S. Adair ADDRESS P. O. Box 5969, Orange, Calif.

This certifies that, so far as ascertained by or made known to the undersigned, the building at the above address complies with applicable requirements of the City of Orange Building Division for the following occupancies and with the following limitations:

OCCUPANCIES: A portion of a one-story, concrete tilt-up building, of 6500 sq. ft. designed for use as office area.

LIMITATIONS: Subject to conditions of B-2 occupancies.

Group B-2 Type VN Fire Zone 1 Use Zone M-1 Permit No. 59733 Occupant Load 120

by John Adcock
For Dennis Krejci, Building Official

This certificate must be posted and maintained in a conspicuous place within the building or structure referred to above. Alterations, additions or changes in use of building or change of processes conducted within the building void this certificate.

APPLICATION FOR
BUILDING PERMIT
CITY OF ORANGE
Phone 532-0415
P.O. Box 449 - 300 East Chapman Avenue
Orange, CA 92666

PERMIT NO. 61523

DATE 11-30-81

APPROVED BY

1

JOB ADDRESS 2380 N AMERICAN WAY STREET

LEGAL DESCRIPTION
LOT TRACT

SIZE OF LOT

NO OF BLDGS NOW ON LOT

USE OF EXISTING BUILDINGS

DESCRIPTION OF JOB
NEW ADD ALTER REPAIR

SIZE NO OF STORIES NO OF FAMILIES

ZONE TYPE CONST OFF SITE

SETBACKS FRONT SIDE REAR

DESCRIPTION OF WORK
2 SPAS

VALUATION	$ 10,000.00
PERMIT FEE	$ 52.00
PLAN CHECK	$
PARK ACQ	$
ISSUANCE FEE	$ 3.00
TOTAL	$ 55.00

STRUCTURAL		APPROVED INSPECTOR'S SIGNATURE
FOUNDATION LOCATION		
REINFORCED ☐	1-19-82	MM
SLAB REINF ☐ MEMBRANE ☐		
UNDERPINNING		
MASONRY FTG & FIR BAR		
MASONRY PNL GROUT		
FIREPLACE		
ROOF FRAMING		
ROOF SHEATHING		
FRAMING		
INSULATION SOUND ENERGY		
LATH EXTERIOR		
LATH INTERIOR		
DRYWALL		
PLASTER BROWN COAT		
BUILDING FINAL	8/27	

Bonding for 2 spas to blanket in front of house. Spas are to be on a timer. Need 2 sets of BOB

- IMPORTANT -

Application is hereby made to the Building Official for a permit subject to the conditions and restrictions set forth on back cabin

1. Each person upon whose behalf this application is made and each person at whose request and for whose benefit work is performed under or pursuant to any permit issued as a result of this application agrees to, and shall, indemnify and hold harmless the City of Orange, its officers, agents and employees.
2. Any permit issued as a result of this application becomes null and void if work is not commenced within ONE HUNDRED TWENTY (120) DAYS from date of issuance of such permit

020

CITY OF ORANGE

DEPARTMENT OF COMMUNITY DEVELOPMENT www.cityoforange.org

ADMINISTRATION	PLANNING DIVISION	BUILDING DIVISION	CODE ENFORCEMENT DIVISION
(714) 744-7240	(714) 744-7220	(714) 744-7200	(714) 744-7244
fax: (714) 744-7222	fax: (714) 744-7222	fax: (714) 744-7245	fax: (714) 744-7245

January 16, 2020

NOTICE OF VIOLATION AND ORDER TO COMPLY

Assessor's Parcel No. 374-532-08

Adair Enterprised C/O Richard Huntington
24361 El Toro Road, Suite C3
Laguna Woods, CA 92637

Subject: **Municipal Code Violation(s) & California Building Code Violations**

Property Address: **2390 N. American Way Orange, CA 92865**

Dear Owner of Record:

This office conducted an inspection of your property on **December 11, 2019**. Generally speaking, the property's original use for Building #1 was approved for a restaurant, stain glass, heath club, executive offices and a radio station. Our records indicate a one level building. We do not find any records of any permits for a second level, roof level, additions of structures, facades, etc. These additions are unpermitted and potentially unsafe. As of this date there shall be no events of any kind (banquets, proms, etc.) taking place until the property is brought into compliance and/or deemed safe by the fired department and building department. The inspection revealed that the above property contains conditions, which violate the Orange Municipal Code due to the following:

2390 N. American Way:

Interior Entrance to men's restroom:

1. **OMC 17.14.190.Improper pool/spa enclosures.**
   - **Safety barrier required for spa/fault protection**

2. **CBC 116.1(A).Hazardous electrical (men's dressing room)**
   - **Access to electrical equipment**
   - **Missing escutcheon**

Interior Women's restroom:

3. OMC 17.14.190.Improper pool/spa enclosures.
    - Safety barrier required for spa/fault protection.

Exterior:

Courtyard:

4. CBC 116.1(A).Inadequate exit signs

5. CBC 116.1(A).Improper identification of electrical panel and fire extinguishers, sprinkler riser labels.

Fire Sprinkler riser room:

6. CBC 116.1(A).Hazardous electrical.
    - Exposed wiring

Exterior west side of building:

7. OMC 8.04.020.(6). Deteriorated, exposed stucco, eaves etc.
    - Permit required

Interior storage room (West side of Building)

8. CBC 105.1. Unpermitted alterations.
    - Unfinished duct ventilation systems

9. CBC 116.1(A).Hazardous electrical.
    - Unsecured electrical, junction box required.
10. CBC 116.1(A).Inadequate exit signs throughout property (Interior and Exterior)

    - Fire code analysis required (Proof of analysis required to show exit analysis, decorating materials etc.)

Interior Master bedroom:

11. CBC 105.1 Unpermitted alterations & CBC 116.1(A)Unsafe structures and equipment:
    - Master bedroom
    - Unfinished stairs, no railing
    - Sprinklers-no escutcheons
    - Illegal wiring/stucco/walls
    - Unfinished work (structural analysis required)
    - Unpermitted bathroom
    - Exposed wiring

- Unpermitted closet
- Unsafe chandelier
- Improper spacing for fault protection railing
- Illegal balcony
- Gap between white room and red carpet room
- Illegal railing height between white and red carpet room

Interior Nautical room:

12. CBC 105.1. Unpermitted alterations & CBC 116.1(A).Unsafe structures and equipment:
    - Illegal unfinished work
    - Inadequate exits
    - Unpermitted exterior opening/landing
    - Unprotected outlet
    - Unfinished post
    - Unpermitted patio/opening
    - Illegal use of entire roof
    - Standing water
    - Unpermitted kitchen
    - Unpermitted restroom
    - Unpermitted sunroom

Interior Bear room:

13. CBC 105.1.Unpermitted alterations & CBC 116.1(A).Unsafe structures and equipment:
    - Illegal bedroom
    - Missing outlet covers
    - Hazardous electrical
    - Unfinished walls
    - Exposed wiring
    - Illegal railing on stair way leading to banquet area

Drawing room:

14. CBC 105.1. Unpermitted alterations & CBC 116.1(A).Unsafe structures and equipment:
    - Illegal room

Exterior:

15. OMC 5.06.015.Business License required. It is unlawful for any person to transact and carry on any business, trade, profession, calling or occupation in the City without first having procured a business license from the City to do so and without complying with any and all applicable provision of this title.

    - Illegal businesses:

    1. Adan Tree Specialist
    2. D & N Sealing
    3 .Duarte Ramos Recycling
    4. Ernesto Cruz Pools/Orange Pool Plastering
    5. Frank & Sons Enterprises
    6. Hipolito Villegas/Polo Alvarez Pools
    7. Mario Ledesma Pallets

16. OMC 8.04.020(6.)Driveways, sidewalk and other property which is maintained in such condition as to become defective, unsightly, or in such condition of deterioration or disrepair that they are significantly detrimental to or to have caused depreciation of the values of surrounding property.

    - Deteriorated asphalt, including alley to be paved)

17. OMC 17.20.020. Unscreened outside storage in commercial and industrial zone.

    - Outside storage to be screened

18. CBC 105.1 Unpermitted alterations & CBC 116.1(A).Unsafe structures and equipment.

    - Illegal structures with electrical

19. OMC 8.04.020(7, 8, 9).Trash and debris stored in public view.

    - Entrance to where illegal businesses are located facing Fletcher.

Please note: Fire department will be sending a separate letter regarding their findings.

To assure compliance with the Orange Municipal Code, correction measures should begin now and must be completed by **30 days**. Failure to correct the above violations may result in the issuance of a misdemeanor citation or referral to the City Attorney for prosecution.

If you have any questions concerning this matter, please call (714) 744-7233 Monday through Thursday, 7:30 a.m. to 5:00 p.m

Sincerely,

Denise Kohn

Denise Kohn
Code Compliance Officer

South Coast Air Quality Management District

NC C95379

Run Date : 6/30/2021 08:50:13

Company

Facility:	ADAIR ROOFING (ID: 143071)
Location Address:	2390 N AMERICAN, WAY ORANGE, CA 92865-2502
Mailing Address:	, CA
AIRS ID	

Violation

Notice Issued Date:	12/2/2004
Violation Date:	12/1/2004
Serve To:	MARTY ADAIR
Title:	SECRETARY-TREASURER
Issue By:	CYNTHIA PERKINS (Team: I)
Assignment No.:	863583
Compliance Achieved Date:	03/11/2005
Equipment Description:	
Compliance Requirements:	PROVIDE GALLON CAPACITY OF ALL TAR KETTLES. PLEASE PROVIDE COPIES OF ANY AQMD PERMITS FOR TAR KETTLES.

Disposition

Final Action Code:	CLO 3/11/2005 00:00:00
Due Date:	12/16/2004
Violation Days:	0

Rule/Comment

42303

Emittent

Follow-Up

Status: INCOMP Inspector ID: CP02 Inspection Date: 03/11/05 00:00 Number:

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

South Coast Air Quality Management District

NC C95380

Run Date : 6/30/2021 08:49:34

Company

Facility:	ADAIR ROOFING (ID: 143071)
Location Address:	2390 N AMERICAN, WAY ORANGE, CA 92865-2502
Mailing Address:	, CA
AIRS ID	

Violation

Notice Issued Date:	12/14/2004
Violation Date:	12/14/2004
Serve To:	MARTY ADAIR
Title:	SECRETARY-TREASURER
Issue By:	CYNTHIA PERKINS (Team: I)
Assignment No.:	863581
Compliance Achieved Date:	11/30/2005
Equipment Description:	
Compliance Requirements:	APPLY FOR PERMIT & SUBMIT PERMIT FEE FOR 500 GALLON TAR KETTLE.

Disposition

Final Action Code:	CLO 11/30/2005 00:00:00
Due Date:	12/28/2004
Violation Days:	0

Rule/Comment

203 (A)

Emittent

Follow-Up

Status: INCOMP Inspector ID: CP02 Inspection Date: 11/30/05 00:00 Number:

Device IDs.

Inspector Comment

INSPECTOR: _____ DATE: _____

signature

SUPERVISOR: _____ DATE: _____

signature

User ID: lramos

SCAQMD Facility Equipment List Report

Facility: 143071 ADAIR ROOFING
Status: Active
MR: SIC: 9999 Team: I
Last Inspection: 12/01/2004 On Hold: N Suspended: N TS: TS-20 Industrial: Various Locations Equipment Quarter: 0010 - inspect in 3rd quarter, every year
Contact: MARTY ADAIR (714) 6370239 RECLAIM: N TITLE V: N AIRS ID: Assignment: 873262
Location Address: VARIOUS LOCATIONS IN SCAQMD, ORANGE 92865-2502 Sector:OF Inspector: CP02 CYNTHIA PERKINS
Mailing Address: 2390 N AMERICAN WAY, ORANGE 92865-2502 Sector:OF Inspection Date: 12/01/2004
Instruction: Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
444417	F77697	09/06/2005	INACTIVE	000212	BCAT	TAR POT	06/02/2005	PERMIT TO OPERATE GRANTED
491401	G5024	01/01/2010	INACT_NR	000212	BCAT	TAR POT	02/24/2009	PERMIT TO OPERATE GRANTED
514360	G12026	02/18/2011	INACT_NR	000212	BCAT	TAR POT	09/02/2010	PERMIT TO OPERATE GRANTED

REPORT: Adair Roofing , ID 143071, 12/14/2004

On 12/1/2004, I observed two tar kettles at the Adair properties. Office address is 2390 N American Way. One tar kettle had not been used for awhile, judging from the dust and cobwebs. The other did have a CA license, SE 368837. On 12/2/2004, I spoke with Adair Roofing Secretary-Treasurer, Marty Adair. She said her husband ran Adair Roofing, 714-637-0239. I issued N/C C 95379 to provide the gallon capacities of all the tar kettles and any copies of AQMD permits.

On 12/14/2004, 07:00 hours to 09:00 hours, I spoke with Joe and Marty Adair, who were not aware of the permitting requirement. They have three kettles, 50, 280 and 500 gallons. The 50 is R219 exempt. The 280 gallon is not being used as confirmed on 12/1/2004. The 500 gallon kettle is being used. I issued N/C C95380 to submit application and payment for permit on the 500 gallon kettle.

03/11/2005 No record of application being made. I left a message for Marty Adair to call me.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 143071

Legal Owner
or Operator:

ADAIR ROOFING
2390 N AMERICAN WAY
ORANGE, CA 92865-2502

Equipment Location: VARIOUS LOCATIONS IN SCAQMD

Equipment Description :

TAR KETTLE, BLACKWELL, MODEL NO. 550, 500 GALLON CAPACITY, 4'-7" W. X 8'-2" L. X 2'-10" H., TWO 750,100 BTU PER HOUR LPG FUELED BURNERS, AND A 9-H.P. PUMP.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE EQUIPMENT OPERATING TEMPERATURE SHALL NOT EXCEED 525 DEGREES FAHRENHEIT.

4. ALL LIDS SHALL REMAIN CLOSED EXCEPT DURING ASPHALT FILLING OPERATIONS.

5. UPON THE FIFTH DAY AFTER PLACEMENT OF THIS EQUIPMENT INTO OPERATION AT A SITE, THE DISTRICT SHALL BE NOTIFIED VIA TELEPHONE AT 1-877-810-6995 OF THE EXACT NATURE OF THE PROJECT AS FOLLOWS:

   A. THE PERMIT NUMBER OF THE PORTABLE EQUIPMENT,

   B. THE NAME AND PHONE NUMBER OF A CONTACT PERSON,

   C. THE LOCATION WHERE THE PORTABLE EQUIPMENT IS OPERATED,

   D. THE ESTIMATED TIME THE PORTABLE EQUIPMENT WILL BE LOCATED AT THE SITE,

   E. DESCRIPTION OF THE PROJECT, AND

   F. IF LOCATED WITHIN LESS THAN 1/4 MILE OF THE NEAREST SENSITIVE RECEPTOR: DEFINED AS LONG TERM HEALTH CARE FACILITIES, REHABILITATION CENTERS, CONVALESCENT CENTERS, RETIREMENT HOMES, RESIDENCES, SCHOOLS, PLAYGROUNDS, CHILDCARE CENTERS, AND ATHLETIC FACILITIES.

FILE COPY

CONTINUATION OF PERMIT TO OPERATE

6. THIS EQUIPMENT SHALL NOT REMAIN FOR MORE THAN 12 CONSECUTIVE MONTHS AT ONY ONE LOCATION IN THE DISTRICT.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M.Bailey/MP03
9/6/2005

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

**This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.**

ID 143071

Legal Owner
or Operator:

ADAIR ROOFING
2390 N AMERICAN WAY
ORANGE, CA 92865-2502

Equipment Location: VARIOUS LOCATIONS IN SCAQMD

Equipment Description :

TAR KETTLE, PORTABLE, CLEASBY, MODEL 540, 540 GALLONS CAPACITY, 4'-7" W. X 8'-2" L. X 2'-10" H., WITH TWO LPG FUELED BURNERS.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE MAXIMUM AMOUNT OF ASPHALT TO BE PROCESSED ON THIS EQUIPMENT SHALL NOT EXCEED 15.5 TONS PER MONTH.

4. RECORDS SHALL BE MAINTAINED TO COMPLY WITH CONDITION NO. 3. RECORDS SHALL BE KEPT FOR AT LEAST THE LAST TWO YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.

5. THE EQUIPMENT OPERATING TEMPERATURE SHALL NOT EXCEED 550 DEGREES FAHRENHEIT.

6. THE COVER(S) SHALL REMAIN CLOSED FOR ALL OPERATIONS EXCEPT DURING CHARGING.

7. UPON THE FIFTH DAY AFTER PLACEMENT OF THIS EQUIPMENT IN OPERATION AT A SITE, THE DISTRICT SHALL BE NOTIFIED VIA PHONE AT 1-877-810-6995 OF THE EXACT NATURE OF THE PROJECT AS FOLLOWS:

   A. THE PERMIT NUMBER OF THE PORTABLE EQUIPMENT.
   B. THE NAME AND PHONE NUMBER OF THE CONTACT PERSON.
   C. THE LOCATION WHERE THE PORTABLE EQUIPMENT WILL BE OPERATED.
   D. THE ESTIMATED TIME THE PORTABLE EQUIPMENT WILL BE LOCATED AT THE SITE.
   E. DESCRIPTION OF THE PROJECT

FILE COPY

F. IF LESS THAN 0.25 MILE TO THE NEAREST SENSITIVE RECEPTOR, DEFINED AS LONG-TERM HEALTH CARE FACILITIES, REHABILITATION CENTERS, CONVALESCENT CENTERS, RETIREMENT HOMES, RESIDENCES, SCHOOLS, PLAYGROUNDS, CHILD CARE CENTERS, AND ATHLETIC FACILITIES.

SOURCES OPERATING PORTABLE EQUIPMENT PRIMARILY AT A SINGLE FACILITY PERMITTED UNDER A VARIOUS LOCATIONS PERMIT MAY ELECT TO COMPLY WITH AN ALTERNATIVE CONDITION TO NOTIFY THE AQMD ONLY WHEN THE EQUIPMENT IS MOVED OUTSIDE THE FACILITY, AS LONG AS IT DOES NOT REMAIN AT ANY ONE LOCATION WITHIN THE FACILITY FOR MORE THAN 12 CONSECUTIVE MONTHS. A FACILITY SHALL BE DEFINED AS ANY SOURCE OR GROUP OF SOURCES OR OTHER AIR CONTAMINANT-EMITTING ACTIVITIES WHICH ARE LOCATED ON ONE OR MORE CONTIGUOUS PROPERTIES WITHIN THE DISTRICT, IN ACTUAL PHYSICAL CONTACT OR SEPARATED SOLELY BY A PUBLIC ROADWAY OR OTHER PUBLIC RIGHT-OF-WAY AND ARE OWNED OR OPERATED BY THE SAME PERSON (OR BY PERSONS UNDER COMMON CONTROL.) THOSE ELECTING THIS OPTION SHALL ALSO AGREE TO A CONDITION TO MAINTAIN RECORDS DEMONSTRATING THAT THE EQUIPMENT DOES NOT RESIDE AT ANY ONE LOCATION WITHIN THE FACILITY (EXCLUSIVE OF A DESIGNATED STORAGE AREA) FOR MORE THAN 12 CONSECUTIVE MONTHS. THESE RECORDS SHALL BE MADE AVAILABLE TO THE AQMD UPON REQUEST.

8. THIS EQUIPMENT SHALL NOT REMAIN FOR MORE THAN 12 CONSECUTIVE MONTHS AT ANY ONE LOCATION IN THE DISTRICT.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M. Bailey

By Dorris M.Bailey/HF02
1/1/2010

FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
G12026
A/N 514360

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 143071

Legal Owner
or Operator:

ADAIR ROOFING
2390 N AMERICAN WAY
ORANGE, CA 92865-2502

Equipment Location: VARIOUS LOCATIONS IN SCAQMD

Equipment Description :

TAR KETTLE, PORTABLE, REEVES, ID NO. R35874, 265 GALLONS CAPACITY, 4'-0" W. X 12'-0" L. X 5'-0" H., WITH ONE LPG FUELED BURNER.

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THE MAXIMUM AMOUNT OF ASPHALT TO BE PROCESSED ON THIS EQUIPMENT SHALL NOT EXCEED 6.5 TONS PER MONTH.

4. THE MAXIMUM AMOUNT OF LPG CONSUMED BY THIS EQUIPMENT SHALL NOT EXCEED 350 GALLONS PER MONTH.

5. RECORDS SHALL BE MAINTAINED TO COMPLY WITH CONDITION NOS. 3 AND 4. RECORDS SHALL BE KEPT FOR AT LEAST THE LAST TWO YEARS AND MADE AVAILABLE TO THE DISTRICT PERSONNEL UPON REQUEST.

6. THE EQUIPMENT OPERATING TEMPERATURE SHALL NOT EXCEED 550 DEGREES FAHRENHEIT.

7. THE COVER(S) SHALL REMAIN CLOSED FOR ALL OPERATIONS EXCEPT DURING CHARGING.

8. UPON THE FIFTH DAY AFTER PLACEMENT OF THIS EQUIPMENT IN OPERATION AT A SITE, THE DISTRICT SHALL BE NOTIFIED VIA PHONE AT 1-877-810-6995 OF THE EXACT NATURE OF THE PROJECT AS FOLLOWS:

   A. THE PERMIT NUMBER OF THE PORTABLE EQUIPMENT.
   B. THE NAME AND PHONE NUMBER OF THE CONTACT PERSON.
   C. THE LOCATION WHERE THE PORTABLE EQUIPMENT WILL BE OPERATED.
   D. THE ESTIMATED TIME THE PORTABLE EQUIPMENT WILL BE LOCATED AT THE SITE.

FILE COPY

E. DESCRIPTION OF THE PROJECT

F. IF LESS THAN 0.25 MILE TO THE NEAREST SENSITIVE RECEPTOR, DEFINED AS LONG-TERM HEALTH CARE FACILITIES, REHABILITATION CENTERS, CONVALESCENT CENTERS, RETIREMENT HOMES, RESIDENCES, SCHOOLS, PLAYGROUNDS, CHILD CARE CENTERS, AND ATHLETIC FACILITIES.

SOURCES OPERATING PORTABLE EQUIPMENT PRIMARILY AT A SINGLE FACILITY PERMITTED UNDER A VARIOUS LOCATIONS PERMIT MAY ELECT TO COMPLY WITH AN ALTERNATIVE CONDITION TO NOTIFY THE AQMD ONLY WHEN THE EQUIPMENT IS MOVED OUTSIDE THE FACILITY, AS LONG AS IT DOES NOT REMAIN AT ANY ONE LOCATION WITHIN THE FACILITY FOR MORE THAN 12 CONSECUTIVE MONTHS. A FACILITY SHALL BE DEFINED AS ANY SOURCE OR GROUP OF SOURCES OR OTHER AIR CONTAMINANT-EMITTING ACTIVITIES WHICH ARE LOCATED ON ONE OR MORE CONTIGUOUS PROPERTIES WITHIN THE DISTRICT, IN ACTUAL PHYSICAL CONTACT OR SEPARATED SOLELY BY A PUBLIC ROADWAY OR OTHER PUBLIC RIGHT-OF-WAY AND ARE OWNED OR OPERATED BY THE SAME PERSON (OR BY PERSONS UNDER COMMON CONTROL.) THOSE ELECTING THIS OPTION SHALL ALSO AGREE TO A CONDITION TO MAINTAIN RECORDS DEMONSTRATING THAT THE EQUIPMENT DOES NOT RESIDE AT ANY ONE LOCATION WITHIN THE FACILITY (EXCLUSIVE OF A DESIGNATED STORAGE AREA) FOR MORE THAN 12 CONSECUTIVE MONTHS. THESE RECORDS SHALL BE MADE AVAILABLE TO THE AQMD UPON REQUEST.

9. THIS EQUIPMENT SHALL NOT REMAIN FOR MORE THAN 12 CONSECUTIVE MONTHS AT ANY ONE LOCATION IN THE DISTRICT.

PERMIT TO CONSTRUCT/OPERATE

NOTICE

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M.Bailey/HF02
2/18/2011

FILE COPY

SCAQMD Complaint Report

Complaint 227433

Run Date: 6/30/2021 08:55:47

Receive By:	MNUNEZ on 9/27/2012 08:55:00	Assignment No:	1330113
Assign By:	mnunez on 9/27/2012 08:57:19	Inspector:	(CP02)
Dispatch On:	9/27/2012	Instruction:	Reviewed by Y. Chan on 10/9/2012
Team:	I		
Type:	ODORS		
Inspection Date	9/27/2012 00:00:00		
Description:	PROPERTY RENTED OUT AND SEEMS TO BE A DUMPING STATION FOR TRUCKS OR CONTRACTORS. STRONG ODORS. PLS CONTACT COMPLAINANT. [redacted] ORANGE 92856 [redacted]		

Instance Start Date:

Instance End Date:

Complainant

First Name: [redacted]

Address:

Phone:

Alleged Source

Name: PROPERTY

Address: W FLETCHER AVE/ AMERICAN WAY ST, ORANGE, CA 92856 (Sector OG)

Actual Source

Name: A & M TREE SPECIALIST

Address: 2390 N AMERICAN WAY, ORANGE, CA 92865 (Sector OF)

Facility TS:

Disposition

REFR on 9/28/2012 13:46:40

Inspector Comment

C#227433

Alleged Source: A & M Tree Specialist, 2390 N American Way, Orange.
Owner Art Acevedo, 714-681-3700.

9/27/12, 0930 hrs.
I contacted the complainant by phone. [redacted] alleged strong odors coming from a lot across the street from his home. [redacted] said [redacted] and another household were affected by the odors. [redacted] said the business, which was renting the lot, was using the site as a dumping station for yard waste and construction materials. [redacted] said that [redacted] knew the business had been issued a business license, but did not know if dumping was allowed there.

1600 hrs.
I arrived at the corner of N American Way and Fletcher Avenue. The temperature was about 85 with a south west breeze blowing. With the car windows rolled down, I detected light, but distinguishable green waste odors at 1.5-2.0 intensity (Scale 0-5, with 5 strongest) The alleged source is not visible from N American Way. There are several unpaved lots off of a 2-lane alley that runs parallel about 150 feet west of American Way.

From the alley, I observed that one large unpaved lot, with no identifying sign, had a large amount of green waste, covering an area of approximately 50' square by 5 ' high (about 400 cubic yards). The moderate and very distinguishable odor at the site was an intensity of 3.0. I met with Art Aceveda, 714-681-3700, who identified himself as the owner of A & M Tree Specialist. I informed him of the odor complaint, and he explained that there was more green waste than usual because the tractor had broken down. He pointed out the nearest house and said she was the owner of the lot he was renting. He said the green waste was from tree trimming operations. The trimmed material is processed through chippers at the job site and brought here to this lot. Later, he ships the material to composting facilities in Chino and Lake Elsinore. He said he would try to ship the material out within a week or so. I explained enforcement of Rule 402 and Rule 403.

According to the business license information, the business here is A & M Tree Specialist. The owner listed was Bertha A Chavira, 714-535-5113

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Complaint Report

Complaint 227433

Run Date: 6/30/2021 08:55:47

9/28/2012, 1000 hours:
I contacted the LEA (Local Enforcement Agency) for Orange County. I spoke with Kathy Cross, Supervisor, at the County of Orange Health Care Agency, 714-433-6270; kcross@ochca.com, and informed her about A & M Tree Specialist's storage of green waste. She agreed that this company's operation qualified as a compostable material handling operation. She said they had received a complaint about A & M Tree Specialist as well. She informed me that the company should have filed a notification with the LEA and would need to pay a fee for quarterly inspections. She said that they would be investigating this complaint. I e-mailed her some photos I had taken of the storage piles.

10:45 hrs:
I notified the complainant by phone that the Health Care Agency intended to investigate A & M's operation. I also informed [redacted] that the business owner intended to reduce the amount of green waste within the next week or so, which should reduce odors.

Status: Complaint referred.

Reviewed by Y. Chan on 10/9/2012

INSPECTOR: signature _____ DATE: _____

SUPERVISOR: signature _____ DATE: _____

SCAQMD Facility Equipment List Report

Facility: 143071 ADAIR ROOFING
Status: Active
MR: SIC: 9999 Team: I
Last Inspection: 12/01/2004 On Hold: N Suspended: N TS: TS-20 Industrial: Various Locations Equipment Quarter: 0010 - inspect in 3rd quarter, every year
Contact: MARTY ADAIR (714) 6370239 RECLAIM: N TITLE V: N AIRS ID: Assignment: 873262
Location Address: VARIOUS LOCATIONS IN SCAQMD, ORANGE 92865-2502 Sector:OF Inspector: CP02 CYNTHIA PERKINS
Mailing Address: 2390 N AMERICAN WAY, ORANGE 92865-2502 Sector:OF Inspection Date: 12/01/2004
Instruction: Disposition: Notice To Comply

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
444417	F77697	09/06/2005	INACTIVE	000212	BCAT	TAR POT	06/02/2005	PERMIT TO OPERATE GRANTED
491401	G5024	01/01/2010	INACT_NR	000212	BCAT	TAR POT	02/24/2009	PERMIT TO OPERATE GRANTED
514360	G12026	02/18/2011	INACT_NR	000212	BCAT	TAR POT	09/02/2010	PERMIT TO OPERATE GRANTED

REPORT: Adair Roofing , ID 143071, 12/14/2004

On 12/1/2004, I observed two tar kettles at the Adair properties. Office address is 2390 N American Way. One tar kettle had not been used for awhile, judging from the dust and cobwebs. The other did have a CA license, SE 368837. On 12/2/2004, I spoke with Adair Roofing Secretary-Treasurer, Marty Adair. She said her husband ran Adair Roofing, 714-637-0239. I issued N/C C 95379 to provide the gallon capacities of all the tar kettles and any copies of AQMD permits.

On 12/14/2004, 07:00 hours to 09:00 hours, I spoke with Joe and Marty Adair, who were not aware of the permitting requirement. They have three kettles, 50, 280 and 500 gallons. The 50 is R219 exempt. The 280 gallon is not being used as confirmed on 12/1/2004. The 500 gallon kettle is being used. I issued N/C C95380 to submit application and payment for permit on the 500 gallon kettle.

03/11/2005 No record of application being made. I left a message for Marty Adair to call me.

Inspector: _____ Date: _____ Reviewed By: _____ Date: _____

Case Closure Summary
Leaking Underground Fuel Tank Program

I. Agency Information

Date: **December 11, 2002**

Agency Name: **Orange County Health Care Agency**	Address: **2009 East Edinger Avenue**
City/State/Zip: **Santa Ana, CA 92705**	Phone: **(714) 667-3759**
Responsible staff person: **Kathryn Cross**	Title: **Hazardous Waste Specialist**

II. Case Information

Site Facility Name: **Hamilton Materials**		
Site Facility Address: **345 Meats Avenue, Orange, CA**		
RB LUSTIS Case No.: **083000183T**	Local Case No.:	LOP Case No.: **02UT016**
URF Filing Date:	SWEEPS No.	
Responsible Party	Address	Phone Number
Juan Herrera Hamilton Materials	**345 W. Meats Avenue Orange, CA 92865**	**714-637-2770**

Tank No	Size in Gal.	Contents	Closed in-Place/Removed?	Date
1	**6,000 gallon**	**gasoline**	**Removed**	**4-25-02**
2	**6,000 gallon**	**gasoline**	**Removed**	**4-25-02**
3	**10,000 gallon**	**diesel**	**Removed**	**4-25-02**
4				

III. Release and Site Characterization Information

Cause and type of release: **Not known**			
Site characterization complete? **Yes**	Date approved by oversight agency: **12-02-02**		
Monitoring wells installed? **No**	Number: **0**	Proper screened interval? **NA**	
Highest GW depth BGS: **est. 130 ft bgs**	Lowest depth:	Flow direction: **SW (est.)**	
Most sensitive current use: **Domestic and Municipal Supply**			
Are drinking water wells affected? **No**	Aquifer name:		
Is surface water affected? **No**	Nearest/affected SW name: **Santa Ana River**		
Off-site beneficial use impacts (addresses/locations): **None**			
Report(s) on file? **Yes**	Where is report(s) filed? **OCHCA**		

Treatment and Disposal of Affected Material

Material	Amount (include Units)	Action (treatment or disposal/destination)	Date
Tank	**2-6,000 gallon tank 1-10,000 gallon tank**	**Disposed at Ecology Auto Wrecking, Santa Fe Springs,CA**	**4-25-02**
Soil	**220 tons**	**TPS Soil Recycling Facility, Adelanto, CA**	**5-2-02**
Groundwater			

Case Closure Summary

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file. Revised: 4/14/94

III. Release and Site Characterization Information (Continued)

Maximum Documented Contaminant Concentrations - - Before and After Cleanup

Contaminant	Soil (ppm)		Water (ppm)		Contaminan	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (gas)	**17**	**<0.5**	**NA**	**NA**	MTBE	**15**	**<0.005**	**NA**	**NA**
TPH (diesel)	**<10**	**NA**	**NA**	**NA**	TBA	**<0.005**	**<0.005**	**NA**	**NA**
Benzene	**0.190**	**<0.005**	**NA**	**NA**	DIPE	**<0.005**	**<0.005**	**NA**	**NA**
Toluene	**1.1**	**<0.005**	**NA**	**NA**	ETBE	**<0.005**	**<0.005**	**NA**	**NA**
Ethylbenzene	**0.078**	**<0.005**	**NA**	**NA**	TAME	**<0.005**	**<0.005**	**NA**	**NA**
Xylenes	**0.310**	**<0.005**	**NA**	**NA**					

Comments (Depth of Remediation, etc.):

In April 2002, three underground storage tanks (USTs) were removed from the site under the direction of the Orange Fire Department. Soil contamination was encountered at 2 feet below the former tanks. The highest total petroleum hydrocarbons quantified by gasoline (TPH-G) and methyl tertiary butyl ether (MTBE) was detected in soil sample T1 @ 2'S at 17 and 15 parts per million (ppm), respectively. Over-excavation was performed over all of the UST area including the pipe runs and dispenser islands without any agency oversight. Soil samples collected during over-excavation showed non-detect for TPH-G, MTBE and benzene, toluene, ethylbenzene and total xylenes (BTEX).

On October 22, 2002, an Orange County Environmental Health specialist witnessed the drilling of three confirmation borings (SB1- SB3) at the south end of each former UST location where the highest TPH and MTBE concentrations were previously noted. Borings SB1 and SB3 were drilled to a depth of 18 feet below ground surface (bgs) and SB2 was drilled to a depth of 19 feet bgs; all soil samples were collected in native soil. TPH-G, BTEX, MTBE and the other fuel oxygenates were not detected in any of the confirmation soil samples.

No groundwater was encountered during site investigation activities. One production well is located within 1800 feet of the site. Based on the Orange County Water District Monitoring report, the water in this well was last gauged on October 30, 2002 and indicated a groundwater depth of 171 feet bgs.

This site is recommended for closure based on the following:

- **The USTs were removed and over-excavation performed removing approximately 220 tons of soil,**
- **Confirmation borings revealed non-detect levels for TPH, BTEX, MTBE and other fuel oxygenates for the over-excavated areas,**
- **Groundwater is estimated to be approximately 130 feet bgs,**
- **A production well within 1800 feet of the site has a groundwater level of 171 feet bgs.**

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

Case#: 02UT016
Date: December 11, 2002

IV. Closure

Does completed corrective action protect *existing* beneficial uses per the Regional Board Basin Plan? **Yes**		
Does completed corrective action protect *potential* beneficial uses per the Regional Board Basin Plan? **Yes**		
Does corrective action protect public health for current land use? **Yes**		
Site management requirements: **None**		
Should corrective action be reviewed if land use changes? **No**		
Monitoring wells decommissioned: **No**	Number decommissioned:	Number Retained:
List enforcement actions taken:		
List enforcement actions rescinded:		

V. Local Agency Representative Data

Name: **Kathryn Cross** Kathryn Cross 12/16/02		Title: **Hazardous Waste Specialist**	
Signature: 12/16/02 1-16-3		Date: 1/16/03	

VI. RWQCB Notification

Date Submitted to RB:	RB Response: Concurs w/ Closure	
RWQCB Staff Name:	Title:	Date:
Signature: Kenneth R. Mullen	Title: **Chief, UST Section**	Date: 2/7/03

This document and the related **CASE CLOSURE LETTER**, shall be retained by the lead agency as part of the official site file. Revised: 4/14/94
Page 3 of 3

Questionnaire(s)

DocuSign Envelope ID: 0BF50D55-4CCC-4647-B55F-F771FE4D0C98

User Environmental Questionnaire

___Yes_X_No___Unkwn (1) Are you aware of any environmental clean-up liens against the subject Property that are filed or recorded under federal, tribal, state, or local law?

___Yes___No_X_Unkwn (2) Are you aware of any *Activity and Use Limitations* (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

___Yes_X_No___Unkwn (3) As the User of this Environmental Site Assessment (ESA) do you have any specialized knowledge or experience related to the subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

X___Yes___No___Unkwn (4) Does the purchase price being paid for this subject Property reasonably reflect the fair market value of the property? If no or unknown answer 4b.

___Yes___No___Unkwn (4b) If you concluded there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject Property?

___Yes_X_No___Unkwn (5) Are you aware of commonly known or reasonably ascertainable information about the subject Property that would help the environmental professional (i.e. ADR consultant) to identify conditions indicative of releases or threatened releases?

___Yes___No_X_Unkwn (6) Do you know the past uses of the subject Property? If so, please list:

Please see Seller provided documents.

___Yes___No_X_Unkwn (7) Do you know the specific chemicals that are present or once were present at the subject Property? If so, please list:

Please see Seller provided documents.

DocuSign Envelope ID: 0BF50D55-4CCC-4647-B55F-F771FE4D0C98

___Yes___No_X_Unkwn (8) Do you know of spills or other chemical releases that have taken place at the subject Property? If so, please list:

~~Please see Seller provided documents.~~

___Yes___No_X_Unkwn (9) Do you know of any environmental clean-ups that have taken place at the subject Property? If so, please list:

Please see Seller provided documents.

___Yes___No_X_Unkwn (10) As the User of this ESA, based on your knowledge and experience related to the subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the subject Property?

This questionnaire was answered by:

Name: Patrick Schlehuber

Signature Patrick Schlehuber

Title: EVP Investments

Firm: Rexford Industrial

Date: Jul 10, 2021 | 1:32 PM PDT

This questionnaire was administered and completed by:

Name: Steve Kerchner

Signature:

Title: Environmental Assessor

Date: July 12, 2021

This questionnaire was answered:

Via: ___In Person
___Telephone Conversation
___Sent Registered mail
___By Fax/e-mail

Environmental Site Assessment Questionnaire

___Yes___No___Unkwn (1a) Is the Property used for an industrial use?

___Yes___No___Unkwn (1b) Is any adjoining Property used for an industrial use?

___Yes___No___Unkwn (2a) To the best of your knowledge, has the Property been used for an industrial use in the past?

___Yes___No___Unkwn (2b) To the best of your knowledge, has an adjoining property been used for an industrial use in the past?

___Yes___No___Unkwn (3a) Is the Property used as a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

___Yes___No___Unkwn (3b) Is any Adjoining Property used as a gasoline station, motor repair facility, commercial printing facility, dry-cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

___Yes___No___Unkwn (4a) To the best of your knowledge, has the Property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

___Yes___No___Unkwn (4b) To the best of your knowledge, has any adjoining Property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?

___Yes___No___Unkwn (5a) Are there currently any operations at the Property or within the facility that involved the processing, storage or handling of petroleum in individual containers of greater than five gallons in volume, or fifty gallons in the aggregate.

___Yes___No___Unkwn (5b) To the best of your knowledge have there previously been any operations at the Property or within the facility that involved the processing, storage or handling of petroleum in individual containers of greater than five gallons in volume, or fifty gallons in the aggregate.

___Yes___No___Unkwn (6a) Are there currently any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility.

___Yes___No___Unkwn (6b) To the best of your knowledge, have there previously been any damaged or discarded automotive or industrial, or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property or within the facility.

___Yes___No___Unkwn (7a) Are there currently any industrial drums (typically 55 gallon) or sacks of chemicals located on the Property or at the facility?

___Yes___No___Unkwn (7b) To the best of your knowledge have there previously been any industrial drums (typically 55 gallon) or sacks of chemicals located on the Property or at the facility?

___Yes___No___Unkwn (8a) Has Fill Dirt that originated from a contaminated site been brought onto the Property?

___Yes___No___Unkwn (8b) Has Fill Dirt that originated from an unknown origin been brought onto the Property?

___Yes___No___Unkwn (9a) Are there currently any Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?

___Yes___No___Unkwn (9b) To the best of your knowledge, have there previously been any Pits, Ponds, Surface Impoundments or Lagoons located on the Property in connection with waste treatment or waste disposal?

___Yes___No___Unkwn (10) Are there currently, or to the best of your knowledge have there previously been, any Incinerators, Injection Wells, Transfer Stations, Waste Recycling Operations, Waste Treatment Detoxification, or Land Disposal Areas located on the Property in connection with waste treatment or waste disposal?

___Yes___No___Unkwn (11a) Is there currently any stained soil on the Property?

___Yes___No___Unkwn (11b) To the best of your knowledge, has there previously been any stained soil on the Property?

___Yes___No___Unkwn (12a) Are there currently any registered or unregistered above or underground storage tanks located on the Property?

___Yes___No___Unkwn (12b) To the best of your knowledge, have there previously been any registered or unregistered above or underground storage tanks located on the Property?

___Yes___No___Unkwn (13a) Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Property or adjacent to any structure located on the Property?

___Yes___No___Unkwn (13b) To the best of your knowledge, have there previously been any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Property or adjacent to any structure located on the Property?

___Yes___No___Unkwn (14a) Are there currently any floors, drains, or walls located within the facility that are stained by substances other than water, or are emitting foul odors?

___Yes___No___Unkwn (14b) To the best of your knowledge, have there previously been any floors, drains, or walls located within the facility that were stained by substances other than water, or were emitting foul odors?

___Yes___No___Unkwn (15a) If the Property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system.

___Yes___No___Unkwn (15b) If the Property is served by a private well or non-public water system, has the well been designated as contaminated by any government environmental and or health agency?

___Yes___No___Unkwn (16) Does the Owner or Occupant of the Property have any knowledge of Environmental Liens or government notification relating to past or current violations of environmental laws with respect to the Property or any facility located on the Property?

___Yes___No___Unkwn (17a) Has the Owner or Occupant of the Property been informed of the past existence of hazardous Substances or Petroleum Products or environmental violations with respect to the Property or any facility located on the Property?

___Yes___No___Unkwn (17b) Has the Owner or Occupant of the Property been informed of the current existence of hazardous Substances or Petroleum Products or environmental violations with respect to the Property or any facility located on the Property?

___Yes___No___Unkwn (18) Does the Owner or Occupant of the Property have any knowledge of any Environmental Site Assessment of the Property or facility that indicated the presence of Hazardous Substances or Petroleum Products on, or contamination of, the Property or recommended further assessment of the Property?

___Yes___No___Unkwn (19) Does the Owner or Occupant of the Property know of any past lawsuits or administrative proceedings concerning a release or threatened release of any Hazardous Substances or Petroleum Products involving the Property by an Owner or Occupant?

___Yes___No___Unkwn (20) Does the Owner or Occupant of the Property know of any threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any Hazardous Substances or Petroleum Products involving the Property by an Owner or Occupant?

___Yes___No___Unkwn (21a) Does the Property discharge waste process water or other wastewater, other than stormwater, onto or adjacent to the property or directly into a storm water system?

___Yes___No___Unkwn (21b) Does the Property discharge waste process water or other wastewater, other than stormwater, onto or adjacent to the property or directly into a sanitary sewer system?

___Yes___No___Unkwn (22) To the best of your knowledge, have any Hazardous Substances or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the Property?

___Yes___No___Unkwn (23) To the best of your knowledge, have any railroad ties, telephone poles, treated lumber, wooden wire or cable storage reels or spools been dumped above grade, buried, and/or burned on the Property?

___Yes___No___Unkwn (24) To the best of your knowledge, have any railroad tracks or railroad rights-of-way previously or currently been located on or adjacent to the Property?

___Yes___No___Unkwn (25) Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?

___Yes___No___Unkwn (26) To the best of your knowledge, is the Owner or Operator of the Property currently required, or has the Owner or Occupant previously been required to submit, file, or maintain Material Safety Data Sheets (MSDS), a written Hazard Communication Program or Environmental Permits?

___Yes___No___Unkwn (27) To the best of your knowledge, is the Owner or Operator of the Property currently required, or has the Owner of Occupant of he Property previously been required to submit or file to Federal or State agencies a Chemical Contingency Plan, Emergency and Hazardous Chemical Inventory Form, Toxic Chemical Release Form, SARA Title III - Emergency Planning and Community Right-to-Know Act inventory, SARA Title III - Extremely Hazardous Substances inventory, or report under the Emergency Response Notification System?

___Yes___No___Unkwn (28) To the best of your knowledge, does the Property currently fall within the auspices of Department of Housing and Urban Development (HUD) supplied funding, or is a source of income revenue directly derived from, supplied, or guaranteed by HUD?

___Yes___No___Unkwn (29) To the best of your knowledge, do any Phase I Environmental Site Assessments performed on the Property exist, or have you been made aware of them in the past.

___Yes___No___Unkwn (30) To the best of your knowledge, do any of the following Assessments regarding the Property exist: Phase II Reports, UST Removal Reports, Asbestos Surveys, or have you been made aware of them in the past.

This questionnaire was answered by:

Name:_____

Signature:_____

Title:_____

Firm:_____

Date:_____

This questionnaire was administered and completed by:

Name:_____Steve Kerchner_____

Signature:_____

Title:_____Environmental Assessor_____

Date:_____

Note: This Environmental Site Assessment Questionnaire is based upon the American Society of Testing and Materials Transaction Screen E1528-06

This questionnaire was answered:

Via: ___In Person
___Telephone Conversation
___Sent Registered mail
___By Fax/Email

Additional Information

How long have you been familiar with the property? _____

Property size (acreage or square feet): _____

Building size(s) (individual square footages): _____

Age(s) of existing structure(s): _____

Age of current operation: _____

Property Owner: _____ Year purchased: _____

Property Manager: _____

Past/Prior use(s) of the property/structures include approximately time periods:

_____

_____

_____

Name of utility/service providers: (if not applicable, insert “NA”)

Gas: _____

Electricity: _____

Propane: _____

Fuel oil: _____

Water: _____

Sewer: _____

Municipal Trash Hauler: _____

Elevator Service (if any): _____
(name and telephone number)

Miscellaneous

Kevin F. Gallagher, SST, Principal

Mr. Gallagher has a BS in Mechanical Engineering from University of Lowell (1989). Kevin has over 20 years experience in the environmental consulting industry. His experience has ranged from building inspections for asbestos, to performing hundreds of Phase I and II Environmental Site Assessments, to being responsible as a technical manager for a national staff of Environmental Site Assessment personnel for a national environmental consulting firm. Kevin has organized, reviewed and handled customer interface for major national customers for over 15 years, and understands the process. Additionally, he has completed multiple courses in underground storage tank removal and investigation.

Licenses and Certifications:

Asbestos Site Surveillance Technician, California Division of Occupational Safety and Health
AHERA Asbestos Contractor Supervisor
AHERA Asbestos Building Inspector
Lead Awareness Training (29 CFR 1926.62)
40 Hour HAZWOPER (OSHA 29 CFR 1910.120)

Project Highlights:

Citibank, N.A.- National point of contact and technical manager for all Environmental Site Assessment work for client and various conduit programs throughout the United States.

JPMorgan Chase Bank, N.A. - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States.

Comerica Bank - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States.

Union Bank - National point of contact and technical manager for all Environmental Site Assessment work for client throughout the United States

Kimco Realty Corporation- National point of contact and technical manager for all Phase I, Phase II, and asbestos management services for client throughout the United States.

Former Doc Milgroms Cleaner, Northridge, CA - Senior Project Manager for investigation and remediation of solvent impacted site with agency oversight.

State of California, Real Estate Services Division, Napa State Hospital - Member of asbestos survey team for over 1 million square foot facility involving database generation.

Simpson Paper Company, Anderson Mill - Project Manager for an asbestos survey team that inspected an entire pulp and paper mill collecting over 1,500 bulk asbestos samples and preparing a database generated report.

Steve Kerchner, SST

Mr. Kerchner has a BS in Forestry from U.C. Berkeley (1975) and has holds a certificate in Toxic & Hazardous Materials Control & Management from University of California, Los Angeles (1991). Mr. Kerchner has over 20 years experience in environmental and air quality related fields, and has completed several hundred Phase I Environmental Assessments and asbestos surveys. Additionally, Mr. Kerchner has completed numerous environmental investigations related to underground storage tank removals and other environmental processes. Specifically, his experience includes performing Phase I Environmental Site Assessments, soil and groundwater investigations, air quality monitoring, AB2588 "toxic hot spot" inventories, asbestos and lead investigations, UST removals, UST monitoring system upgrades, NPDES permitting, and remediation oversight. Additionally, Mr. Kerchner's experience includes work in the private sector for both Lockheed Electronics and Northrop Services Consulting Group; and for the past 13 years in the environmental consulting industry for various firms including AeroVironment, GeoResearch, and Bradley Environmental.

Professional Certifications:

Certificate in Toxic & Hazardous Materials Management, UCLA
Certified Site Surveillance Technician, California DOSH
AHERA Asbestos Building Inspector/Management Planner
AHERA Asbestos Contractor Supervisor
40-hr HAZWOPER

Project Highlights:

Pacific Crest Bank, Agoura, CA - Performed due diligence projects including Phase I ESAs and Transaction Screens on an ongoing basis for commercial, multi-family, and industrial sites throughout Southern California and Arizona. Performed field work for Phase II soil and groundwater investigations for dry cleaners and former automotive sites.

Fremont Investment and Loan - Performed Phase I ESAs and asbestos surveys for new loan origination and foreclosure projects throughout Southern California. Projects have included commercial and industrial properties.

Redevelopment Project, Anaheim, CA - Led project team that assessed the viability of acquiring and demolishing a 28 acre site containing commercial structures. Work included Phase I ESA, investigation of former gas station site, and pre-renovation asbestos/lead surveys of buildings at the site.

Blackburne and Brown, Sacramento, CA - Performed Phase I ESAs for commercial and multi-family properties throughout Southern California. Additionally, performed soil and groundwater investigation field work and report preparation for UST removal projects and former dry cleaner projects.

First American	ALTA Commitment for Title Insurance
Commitment	ISSUED BY **First American Title Insurance Company** File No: NCS-1060820-ONT1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

(a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
(b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
(c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
(d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
(e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
(f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
(g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
(h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:
(a) the Notice;
(b) the Commitment to Issue Policy;
(c) the Commitment Conditions;
(d) Schedule A;
(e) Schedule B, Part I—Requirements; and
(f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

(a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  (i) comply with the Schedule B, Part I—Requirements;
  (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  (iii) acquire the Title or create the Mortgage covered by this Commitment.
(b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
(c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
(d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
(e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
(f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
(g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

(a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
(b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
(c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
(d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
(e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
(f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services
Commitment No.: NCS-1060820-ONT1
Property Address: 2390 2442 & 2444 North American, Way, Orange, CA
Revision No.:

Issuing Office: 3281 E Guasti Road, Suite 440, Ontario, CA 91761
Issuing Office File No.: NCS-1060820-ONT1
Escrow Officer/Assistant: /

Phone: /
Email: /
Title Officer/Assistant: Wendy Hagen Bowen/Noyra Kamper
Phone: (909)510-6225/(909)510-6200
Email: whagen@firstam.com/NoKamper@firstam.com

SCHEDULE A

1. Commitment Date: April 05, 2021 at 7:30 AM

2. Policy to be issued:

   (a) ☒ 2006 ALTA® Standard Owner Policy
   Proposed Insured: To Be Determined
   Proposed Policy Amount: $ 13,500,000.00

   (b) ☒ 2006 ALTA® Extended Loan Policy
   Proposed Insured: To Be Determined
   Proposed Policy Amount: $ To Be Determined

   (c) ☐ 2006 ALTA® Policy
   Proposed Insured:
   Proposed Policy Amount: $

3. The estate or interest in the Land described or referred to in this Commitment is

   Fee

4. The Title is, at the Commitment Date, vested in:

   Richard H, Huntington, Conservator of the estate of Marty S. Adair

5. The Land is described as follows:

   See Exhibit "A" attached hereto and made a part hereof

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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Commitment No.: NCS-1060820-ONT1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

B. Pay the agreed amount for the estate or interest to be insured.

C. Pay the premiums, fees, and charges for the Policy to the Company.

D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

E. Releases(s) or Reconveyance(s) of Item(s): 17, 18 and 19

F. Other: None

G. You must give us the following information:
   a. Any off record leases, surveys, etc.
   b. Statement(s) of Identity, all parties.
   c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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[] J. The following LLC documentation is required from:

(i) a copy of the Articles of Organization
(ii) a copy of the Operating Agreement, if applicable
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Company Consent to the current transaction

[] K. The following partnership documentation is required **:**

(i) a copy of the partnership agreement, including all applicable amendments thereto
(ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iii) express Partnership Consent to the current transaction

[] L. The following corporation documentation is required:

(i) a copy of the Articles of Incorporation
(ii) a copy of the Bylaws, including all applicable Amendments thereto
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Corporate Resolution consenting to the current transaction

[] M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:
Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

[] N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

[X] O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

[] P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

[] Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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[] R. Financial statements from the appropriate parties must be submitted to the Company for review.

[] S. A copy of the construction contract must be submitted to the Company for review.

[] T. An inspection of the Land must be performed by the Company for verification of the phase of construction.

[] U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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Schedule BI & BII (Cont.)

Commitment No.: NCS-1060820-ONT1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.

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8. General and special taxes and assessments for the fiscal year 2020-2021.

First Installment:	$4,076.31, PAID
Penalty:	$0.00
Second Installment:	$4,076.31, DELINQUENT
Penalty:	$430.63
Tax Rate Area:	08-178
A. P. No.:	374-632-05

(Affects Parcel 1)

9. General and special taxes and assessments for the fiscal year 2020-2021.

First Installment:	$907.45, PAID
Penalty:	$0.00
Second Installment:	$907.45, DELINQUENT
Penalty:	$113.74
Tax Rate Area:	08-178
A. P. No.:	374-632-07

(Affects Parcel 2)

10. General and special taxes and assessments for the fiscal year 2020-2021.

First Installment:	$9,496.00, PAID
Penalty:	$0.00
Second Installment:	$9,496.00, DELINQUENT
Penalty:	$972.60
Tax Rate Area:	08-178
A. P. No.:	374-632-08

(Affects Parcel 3)

11. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

12. An easement for flood control, and the right to construct, reconstruct, operate and maintain a reinforced concrete pipeline with appurtenant structures for said purposes and incidental purposes in the document recorded August 28, 1951 as Book 2222, Page 187 of Official Records.

(Affects Parcel 1)

13. An easement for storm drains and incidental purposes in the document recorded as Book 6290, Page 870 of Official Records.

(Affects Parcel 1)

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14. Covenants, conditions, restrictions and easements in the document recorded as Book 9514, Page 687 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

15. An easement for either or both underground lines, conduits and incidental purposes in the document recorded as Book 12280, Page 515 of Official Records.

(Affects Parcel 2 and 3)

16. An easement for either or both underground lines, conduits and incidental purposes, recorded as Book 13585, Page 1180 of Official Records.

In Favor of:	Southern California Edison Company, a Corporation, its successors and assigns
Affects:	as described therein

Terms and provisions contained in the above document

(Affects Parcel 2 and 3)

17. A deed of trust to secure an original indebtedness of $250,000.00 recorded February 22, 2012 as Instrument No. 2012-100092 of Official Records.

Dated:	February 17, 2012
Trustor:	Richard James Adair and Marty S. Adair, husband and wife
Trustee:	Farmers and Merchants Trust Company of Long Beach, a California corporation
Beneficiary:	Farmers & Merchants Bank of Long Beach, a CA Corp

The above deed of trust contains an erroneous or no legal description

(Affects Parcel 1)

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18. A deed of trust to secure an original indebtedness of $2,250,000.00 recorded August 04, 2020 as Instrument No. 2020000380574 of Official Records.

Dated:	July 27, 2020
Trustor:	Richard Huntington, Conservator of the Estate of Marty S. Adair
Trustee:	Beneficial TD Services, LLC, A California Limited Liability Company
Beneficiary:	Michael G. Kelso, Trustee of The Kelso Separate Property Trust, Dated March 29, 2017 as to an undivided 500,000/2,250,000 interest and SCL Equity Consultants, LLC, a California Limited Liability Company as to an undivided 500,000/2,250,000 interest and Sung Yim and Hwasoon Yim, husband and wife as community property as to an undivided 450,000/2,250,000 interest and Richard Haynes Gould and Gloria Marie Gould, Trustees or their Successor, under the Gould Family Trust dated September 25, 2000, as amended and restated on April 19, 2004 as to an undivided 250,000/2,250,000 interest and Gregory T. Selmanson and Rhonda Lynn Selmanson, Trustees of the Selmanson Family Trust dated September 14, 2000 as to an undivided 210,000/2,250,000 interest and National Equity Funding, Inc., a California Corporation as to an undivided 140,000/2,250,000 interest and Mark Henderson, an unmarried man as to an undivided 100,000/2,250,000 interest and Thomas S. McGreevy, a married man as his sole and separate property as to an undivided 100,000/2,250,000 interest, all as tenants in common

According to the public records, 100% of the beneficial interest of Michael G. Kelso, Trustee of The Kelso Separate Property Trust, Dated March 29, 2017 as to an undivided 500,000/2,250,000 interest under the deed of trust was assigned to Asset Management California Foreclosures 2, LLC, a California limited liability company as to an undivided 500,000/2,250,000 interest by assignment recorded September 29, 2020 as Instrument No. 2020-533719 of Official Records.

19. A deed of trust to secure an original indebtedness of $500,000.00 recorded August 04, 2020 as Instrument No. 2020-380576 of Official Records.

Dated:	July 27, 2020
Trustor:	Richard Huntington, Conservator of the Estate of Marty S. Adair
Trustee:	Beneficial TD Services, LLC, A California Limited Liability Company
Beneficiary:	Gregory T. Selmanson and Rhonda Lynn Selmanson, Trustees of the Selmanson Family Trust dated September 14, 2000 as to an undivided 250,000/500,000 interest and Thayer Properties, Inc., a California Corporation as to an undivided 250,000/500,000 interest, all as Tenants in Common

20. Water rights, claims or title to water, whether or not shown by the Public Records.

21. Rights of parties in possession.

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ALERT - CA Senate Bill 2 imposes an additional fee of $75 up to $225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

1. The property covered by this report is vacant land.

   (Affects Parcel 2)

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 2390 American, Orange, CA.

   (Affects Parcel 3)

3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Single Family Residence known as 2442 North American Way Street, Orange, CA.

   (Affects Parcel 1)

4. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

   None

5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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Exhibit A

File No.: NCS-1060820-ONT1

The Land referred to herein below is situated in the City of Orange, County of Orange, State of California, and is described as follows:

PARCELS 1, 2 AND 3 AS SHOWN ON A PARCEL MAP FILED IN BOOK 95, PAGES 14, AND 15 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

For conveyancing purposes only: APN 374-632-05 (Affects Parcel 1),
374-632-07 (Affects Parcel 2) and
374-632-08 (Affects Parcel 3)

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AEI Consultants

June 10, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Property Information:
2390-2444 North American Way
Orange, Orange County, California 92865

Project Information:
AEI Project No. 422897
Client Reference Name: Estate of Marty S. Adair

Prepared For:
Residential First Capital
20151 SW Birch Street Suite 175
Newport Beach, California 92660

Prepared By:
AEI Consultants
2207 West 190th Street
Torrance, California 90504

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

AEI Consultants

June 10, 2020

Sam Kohn
Residential First Capital
20151 SW Birch Street Suite 175
Newport Beach, California 92660

Subject: **Phase I Environmental Site Assessment**
2390-2444 North American Way
Orange, California 92865
AEI Project No. 422897
Client Reference Name: Estate of Marty S. Adair

Dear Sam Kohn:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or cmonheit@aeiconsultants.com.

Sincerely,
DRAFT
Courtney Monheit
Business Development Manager
AEI Consultants

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PROJECT SUMMARY

2390-2444 North American Way, Orange, Orange County, California 92865
AEI Project No. 422897

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity					None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✔	Asbestos O&M Plan
8.2	Lead-Based Paint				✔	None
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Residential First Capital to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	No
2390 North American Way	Duarte Ramos Cycling	Storage yard	No
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	No
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	No
2444 North American Way	Residential	Residential	No

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1896 - 1932	Unimproved land	Topographic maps
1938 - 1946	Agricultural land (orchard or row crops)	Aerial photographs
Circa 952 - Present	Addition of current residences on northeastern portion (610 and 612 W. Fletcher St., later 2442 and 2444 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1963	Addition of outdoor storage yard for contractor storage use	Aerial photographs
1970 - Present	Outdoor storage area for Adair Roofing and other contractors (540 and 560 W. Fletcher St, later 2390 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1985 - Present	Addition of current commercial building along southern portion/Entertainment venue (2390 N. American Way)	Aerial photographs, city directories, site observation, interview

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 W Fletcher Ave), Calafia Townhomes (621 W Fletcher Ave), and Fletcher Elementary School (515 W Fletcher Ave)	None identified
East	American Way, followed by Fletcher Coating (426 W Fletcher Ave, 2467 N American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 W Freedom Ave) and JJ Foll Company (650 W Freedom Ave)	RCRA NONGEN/NLR (590 W Freedom Ave) RCRA-LQG, FINDS, ECHO (600 W Freedom Ave) RCRA-SQG, FINDS, ECHO, CIWQS (630 W Freedom Ave)

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Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
		RCRA NONGEN/NLR (650 W Freedom Ave)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the approximate age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building

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renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/ renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 2390-2444 North American Way, Orange, Orange County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 Scope of Work

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 Additional Services

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 Significant Assumptions

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

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1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

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AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the large volume of materials within portions of the building and vehicles, equipment, pallets, and natural materials within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Access inside several large storage containers was not provided. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

- AEI requested an interview with the subject property owner; however, the subject property owner has not responded as of this report date. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

- Due to the current conditions associated with the outbreak of COVID-19, access was not provided to the residences at 2442 and 2444 North American Way. Based on the lack of hazardous substances reported within the buildings and information provided by the Mr. Richard Huntington, the limited access is not expected to significantly alter the findings of this assessment.

- On June 1, 2020, the City of Orange Fire and Building Departments were contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. Due to the time frame of this assessment and the current conditions associated with the Coronavirus disease 2019 (COVID-19) outbreak, records at the Orange Fire and Building Departments were not available for review.

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However, based on the quality of information obtained from other sources including historical sources, this limitation is not expected to significantly alter the findings of this assessment.

1.6 Data Failure and Data Gaps

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 Data Failure

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 Significant Data Gaps

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 Reliance

All reports, both verbal and written, are for the benefit of Residential First Capital. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Residential First Capital on May 27, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	No
2390 North American Way	Duarte Ramos Cycling	Storage yard	No
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes

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Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	No
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	No
2444 North American Way	Residential	Residential	No

2.2 On-Site Utilities

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	City of Orange
Sewage Disposal/Treatment	City of Orange

Utility source/system information listed in the table above is provided by Mr. Richard Huntington, unless otherwise noted above.

2.3 Site and Vicinity Characteristics

The subject property is located in a commercial and residential area of Orange, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 W Fletcher Ave), Calafia Townhomes (621 W Fletcher Ave), and Fletcher Elementary School (515 W Fletcher Ave)	None identified
East	American Way, followed by Fletcher Coating (426 W Fletcher Ave, 2467 N American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 W Freedom Ave) and JJ Foll Company (650 W Freedom Ave)	RCRA NONGEN/NLR (590 W Freedom Ave) RCRA-LQG, FINDS, ECHO (600 W Freedom Ave) RCRA-SQG, FINDS, ECHO, CIWQS (630 W Freedom Ave) RCRA NONGEN/NLR (650 W Freedom Ave)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

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2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qoa: Dissected older alluvial gravel and sand, undeformed, age late Pleistocene/California Department of Conservation
Soil Series: Description/Source	Metz: Somewhat excessively drained, loamy sands on alluvial fans. A typical profile of Metz soils consists of loamy sand from 0 to 17 inches below ground surface (bgs); stratified sand to sandy clay loam from 17 to 40 inches bgs; silt loam and silty clay loam from 40 to 46 inches bgs; and stratified sandy clay loam from 46 to 60 inches bgs./USDA Soil Survey
Groundwater Flow Direction/Source	Southwest/Topographic map interpretation
Estimated Depth to Groundwater/ Source	132 feet bgs/GeoTracker information for nearby site at 2525 Orange Olive
Surface waters on the subject property or adjoining sites	Yes, Fletcher Retarding Basin located adjoining to the west
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1896 - 1932	Unimproved land	Topographic maps
1938 - 1946	Agricultural land (orchard or row crops)	Aerial photographs
Circa 952 - Present	Addition of current residences on northeastern portion (610 and 612 W. Fletcher St., later 2442 and 2444 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1963	Addition of outdoor storage yard for contractor storage use	Aerial photographs
1970 - Present	Outdoor storage area for Adair Roofing and other contractors (540 and 560 W. Fletcher St, later 2390 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1985 - Present	Addition of current commercial building along southern portion/Entertainment venue (2390 N. American Way)	Aerial photographs, city directories, site observation, interview

The following historical addresses were associated with the subject property: 540, 560, 610, and 612 West Fletcher Street. These addresses were also researched as part of this assessment.

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time. If redevelopment of the subject property is planned for residential use and the site improvements are removed, exposing unimproved areas, the user of the report should contact the local planning or other applicable oversight agency department to determine whether sampling relating to the former agricultural use of the subject property is required prior to redevelopment activities.

If available, copies of historical sources are provided in Appendix D.

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3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1938	Agricultural land (orchard)	NORTH: Road, followed by agricultural land (orchard) and small residence EAST: Agricultural land (orchard) SOUTH: Vacant or agricultural land WEST: Agricultural land (orchard
1946	No significant changes, except site is in row corp production	NORTH: No significant changes EAST: No significant changes SOUTH: Row crops WEST: Excavation pit
1952	Developed with a residence in northeastern portion with associated outbuildings	NORTH: Road, followed by several small structures resembling residences EAST: Agricultural land and small residence SOUTH: No significant changes WEST: No significant changes, although pit appears to be filled or graded
1963	Addition of outdoor storage yard in central and northern portions, one additional residential building shown adjacent to the previous structure	NORTH: No significant changes EAST: Outdoor storage yard SOUTH: No significant changes WEST: Current basin
1966	No significant changes	NORTH: Road, followed by residences, vacant land, and early configuration of current school EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1972, 1977	No significant changes	NORTH: Residences or small commercial buildings, outdoor storage yard, and school EAST: No significant changes SOUTH: Outdoor storage yard WEST: No significant changes, pond is filled with water
1985	Residence in the northern portion, vacant land in the central portion, and current commercial improvements in the southern portion	NORTH: Current residences and school EAST: Road, followed by current industrial building SOUTH: Vacant graded land and outdoor storage yard WEST: No significant changes
1989, 1990, 1995, 2005, 2009, 2012, 2016	Current residential and commercial improvements and storage yards; two small buildings are present along the north portion by 2002	NORTH: No significant changes EAST: No significant changes SOUTH: Road, followed by current commercial/industrial buildings WEST: No significant changes

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Based on a review of aerial photographs, the subject property appears to have been developed for agricultural use from at least 1938 to 1946, please refer to Section 3.0 for additional information.

3.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 City Directories

A search of historical city directories was conducted for the subject property utilizing EDR. Directories were reviewed in approximate five-year increments from 1920 to 2015. The first listing for the subject property appeared in 1970. The following table summarizes the results of the city directory search:

Year(s)	Address - Occupant Listed
1970	540 W. Fletcher St. - Adair Roofing Inc.
1975	560 W. Fletcher St. - Adair Roofing Inc. 610 W. Fletcher St. - Residential tenant 612 W. Fletcher St. - Residential tenant
1980	560 W. Fletcher St. - Capital Lumber Co. 610 W. Fletcher St. - Residential tenant 612 W. Fletcher St. - Residential tenant 2390 American Way - Residential tenant
1986	610 W. Fletcher St - Residential tenant 2390 American Way - American Way Cultural Center, Adair Enterprises, Adair Roofing Inc, TLA Enterprise
1991	2390 American Way - American Way Cultural Center, Adair Enterprises, Adair Glenda L, Adair J, Adair Roofing Inc, TLA Enterprise
1994	2390 American Way - Adair Enterprises, Adair Roofing Inc., American Way Cultural Center, TLA Enterprise
1995	2390 American Way - Adair Roofing Inc, American Way Cultural Center, Adair Enterprises
1999	2390 American Way - Adair Enterprises, Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair
2004	2390 American Way - Richard Adair, American Way Cultural Center
2009	2390 American Way - Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair 2444 American Way - Occupant unknown
2015	2390 American Way - Adair Enterprises, Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair 2444 American Way - Occupant unknown

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If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online (www.historicaerials.com). Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1896, 1901, 1906, 1912, 1922	Unimproved land	NORTH: Road, followed by unimproved land EAST: Unimproved land SOUTH: Unimproved land WEST: Small structure and unimproved land
1932, 1935, 1946	No significant changes	NORTH: Road, followed by unimproved land and small structure EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1950, 1956	No significant changes	NORTH: Fletcher Avenue, followed by unimproved land, agricultural land, and small structure EAST: Agricultural land SOUTH: Agricultural land WEST: Sand pit
1966, 1974, 1982	Mostly unimproved land and small structure	NORTH: Fletcher Avenue, followed by several small structures EAST: Mostly unimproved land and small structure SOUTH: Unimproved land WEST: Fletcher Retarding Basin

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the historic topographic map review.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

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4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Health Care Agency (OCHCA)	June 1, 2020	Website	N/A	Response pending, refer to Section 1.5

No records were on file with the OCHCA for the subject property addresses at 2390 - 2444 North American Way.

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Fire Department (OFD)	June 1, 2020	Email	Barbara Reid	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
2020	American Way Cultural Center (2390 N. American Way)	Violation notice	Violation for failure to maintain fire lane free of obstruction, lack of knox box access, failure to renew/ apply for permits, failure to maintain fire detection equipment, sprinkler systems, extinguishing systems, and failure to abate electrical hazards

Review of information on file for the subject property at the OFD did not reveal any significant environmental concerns.

As of this writing, no response has been received regarding the historical addresses on West Fletcher Street. Refer to Section 1.5.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Building Department (OBD)	June 1, 2020	Website	N/A	Response pending, refer to Section 1.5

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4.4 Planning Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Planning Department (OPD)	June 1, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 Assessor's Office

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Assessor's Office	June 1, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	374-632-08
Acreage	3.99 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided

4.6 Other Agencies Searched

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	June 1, 2020	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 1, 2020	Website	N/A	Records discussed below
CA DTSC EnviroStor	June 1, 2020	Website	N/A	No records on file
South Coast Air Quality Management District (AQMD)	June 1, 2020	Website	N/A	Records discussed below

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Bob Wetzel Concrete, Inc. (2390 N American Way)	2014	Off-spec, aged, or surplus organics	0.1485
L&K Rental, Inc. (2390 American Way)	N/A	No waste manifests	N/A
Mr. Landscape (2390 American Way)	N/A	No waste manifests	N/A

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Based on the small quantity and single occurrence of organics in 2014, this listing is not expected to represent a significant environmental concern.

South Coast AQMD Database Summary

A & M Tree Specialist, located at 2390 North American Way, was identified in the AQMD database. No permits to operate, notices of violation, or notices to comply were listed. Based on the lack of information indicating significant hazardous substance or petroleum product use, this listing is not expected to represent a significant environmental concern.

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management (CalGEM)	June 1, 2020	CalGEM Map	No

4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 1, 2020	NPMS Public Map Viewer	No

4.9 State Environmental Superliens

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 State Property Transfer Laws

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

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5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	3			
RCRA CORRACTS	1.0	1			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	6		✔	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	15			
STATE/TRIBAL SWLF	0.5	3			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			
STATE/TRIBAL LUST	0.5	21			✔

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Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	0			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	18	✔	✔	

Facility Name	L & K Rental, Inc, Bob Wetzel Concrete, Inc., Mr. Landscape
Address	2390 American Way
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	CA HWTS (3), CA HAZNET
Comments	The subject property was identified in the state Hazardous Waste Tracking System (HWTS) database. According to the listings, Bob Wetzel Concrete, Inc. generated 0.1485 ton of off-specification, aged or surplus organics in 2014. No additional pertinent information was provided. Based on the small quantity and single occurrence, this listing is not expected to represent a significant environmental concern. The two remaining HWTS listings do not include waste manifests and are not expected to represent a significant environmental concern.

Facility Name	Fletcher Coating Co.
Address	426 Fletcher Avenue, 2467 N. American Way
Distance & Direction	Adjoining to the east (across N. American Way)
Hydrologic Position	Up- to cross-gradient
Databases Listed	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR (2), FINDS, ECHO, CERS, CERS HAZ WASTE
Comments	This adjoining site was identified as a former hazardous waste generator. Wastes included hydraulic oil. No violations were noted. According to the historical UST listing, this site was equipped with one 2,000-gallon gasoline and one 5,000-gallon gasoline USTs, installed circa 1979/1980. No specific removal information was provided. This site was also identified as a storm water permit site. According to the listing, this appears to be associated with an industrial storm water protection plan typically associated with industrial exterior storage areas. Violations were noted regarding maintenance of of scrap metal bins, 55-gallon drums, and blow down water from an air compressor. Other minor administrative violations were noted. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of the listings and lack of reported violations, it is not expected to represent a significant environmental concern.

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	Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	SSR Performance
Address	590 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a previous hazardous waste generator as of 2018. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	General Coatings Corporation
Address	600 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-LQG, FINDS, ECHO
Comments	This adjoining site was identified as a large quantity generator of hazardous wastes starting in 2008, with an operations start date listed as 1983. Wastes generated including ignitable waste, barium, cadmium, chromium, lead, MEK, spent halogenated solvents, and spent non-halogenated solvents. Violations were identified; however, no additional pertinent information was provided. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Duratech Industries Inc.
Address	630 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, CIWQS
Comments	This adjoining site was identified as a small quantity generator of hazardous wastes starting in 2000, including ignitable waste and corrosive waste. No violations were identified. This site was also identified as a storm water permit site. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the

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	EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	C& TJ Incorporated DBA JJ Foll Company
Address	650 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a former hazardous waste generator, which no longer generated wastes as of 2006. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Bill's Sweeping Service, Inc.
Address	715 Fletcher St.
Distance & Direction	250 feet northwest (across Fletcher Avenue)
Hydrologic Position	Cross-gradient
Databases Listed	LUST, AST, SWEEPS UST, CA FID UST, HIST CORTESE, CERS
Comments	This nearby site was identified as a historical UST and closed LUST site. According to the LUST listing, a release of gasoline to soil only was cleaned up under oversight of the City of Orange and Santa Ana Regional Water Quality Control Board (RWQCB). The case was closed on April 7, 1988. AEI visited the SWRCB GeoTracker website; however, no additional information was available online. Based on the media affected (soil only), regulatory status, and relative distance, this nearby release site is not expected to represent a significant environmental concern to the subject property. Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

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Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

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6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Not interviewed	N/A	N/A	N/A	Not interviewed; refer to Section 1.5
Key Site Manager	Mr. Richard Huntington	June 3, 2020	In Person	2019	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	No
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No

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Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	Unknown	No
Additional information provided:	N/A	Mr. Richard Huntington stated that there are no hazardous materials stored on the subject property. In addition, no auto repair activities are conducted on the subject property.

6.1.2 Past Owners, Operators, and Occupants

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Information not provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not provided

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Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Information not provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Information not provided
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	Information not provided

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 Environmental Lien Search

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 3, 2020
AEI Site Assessor(s)	Eric Young
Property Escort(s)/ Relationship(s) to Property	Mr. Richard Huntington/Owner's Representative
Units/Areas Observed	See Tenant Information table in Section 2.1.
Area(s) not accessed and reason(s)	See Tenant Information table in Section 2.1. Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✔	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other	✔	

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7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 Electrical or Mechanical Equipment Likely to Contain Fluids

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/ No)
Pad-Mounted	1	Southern California Edison	Unknown	No	Yes

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

7.1.2 Other

Cleaning supplies, paints, and detergents are stored in 2390 North American Way. All chemicals were packaged in consumer quantities. SDSs for these chemicals were observed in the facility management office.

7.2 Adjoining Property Reconnaissance Findings

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

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8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the approximate age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

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It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

AEI did not observe interior areas of the residential structures. Refer to Section 1.5.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or

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unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:
DRAFT
Rocio Quinones
Project Manager

Reviewed By:
DRAFT
Edna Picciolini
Senior Author

DRAFT

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed June 2020	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, Orange, CA
Depth to Groundwater Information	Accessed June 2020	SWRCB GeoTracker database
Aerial Photographs	1938 - 2016 (non-inclusive)	EDR
Sanborn Map Report/Search	May 28, 2020	EDR
City Directories	1920 - 2015 (non-inclusive)	EDR
Historical Topographic Maps	1896 - 1982 (non-inclusive)	NETR Online (www.historicaerials.com)
Environmental Health Department	June 1, 2020	Orange County Health Care Agency
Fire Department	June 1, 2020	Orange Fire Department
Building Department	June 1, 2020	Orange Building Department
Planning Department	June 1, 2020	Orange Planning Department
Assessor's Information and Parcel Map	June 1, 2020	Orange County Assessor's Office
Other Agencies Searched	June 1, 2020	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, South Coast AQMD
Oil and Gas Wells	June 1, 2020	California Geologic Energy Management
Oil and Gas Pipelines	June 1, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
State Environmental Superliens	Accessed June 2020	NETR Online Environmental Lien and AUL State Statutes website http://environmental.netronline.com/lienStatutes.aspx
Regulatory Database Report	May 28, 2020	EDR
Interview with Key Site Manager	June 3, 2020	Mr. Richard Huntington
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

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APPENDIX A

FIGURES

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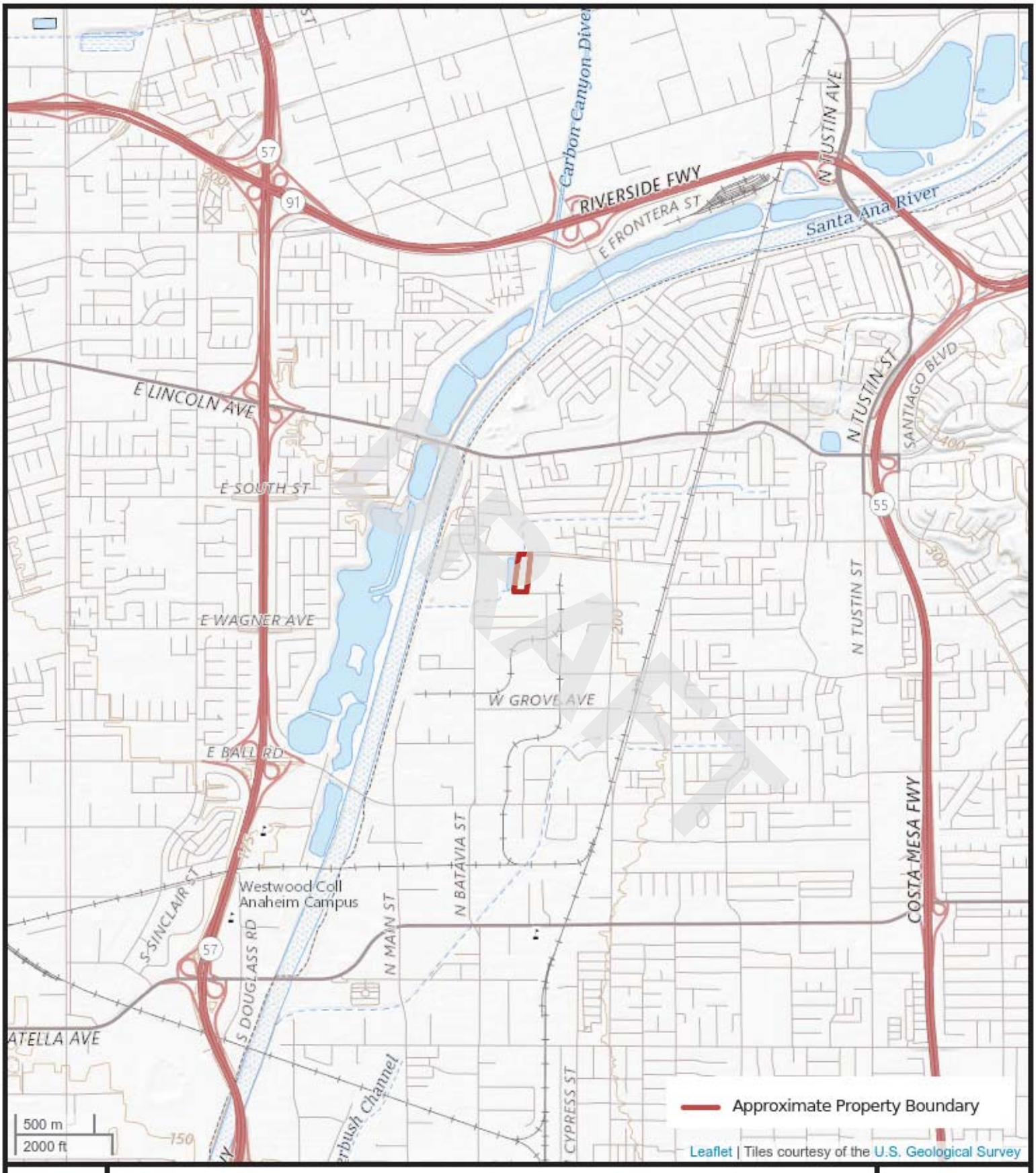

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FIGURE 1: TOPOGRAPHIC MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 422897

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FIGURE 2: SITE MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 422897

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

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1. View of 2390 North American Way facing southwest

2. View of 2390 North American Way facing east

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3. View of 2390 North American facing northwest

4. View of 2442 North American Way

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5. View of subject property facing southwest

6. View of 2444 North American Way

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7. View of parking lot

8. View of parking lot

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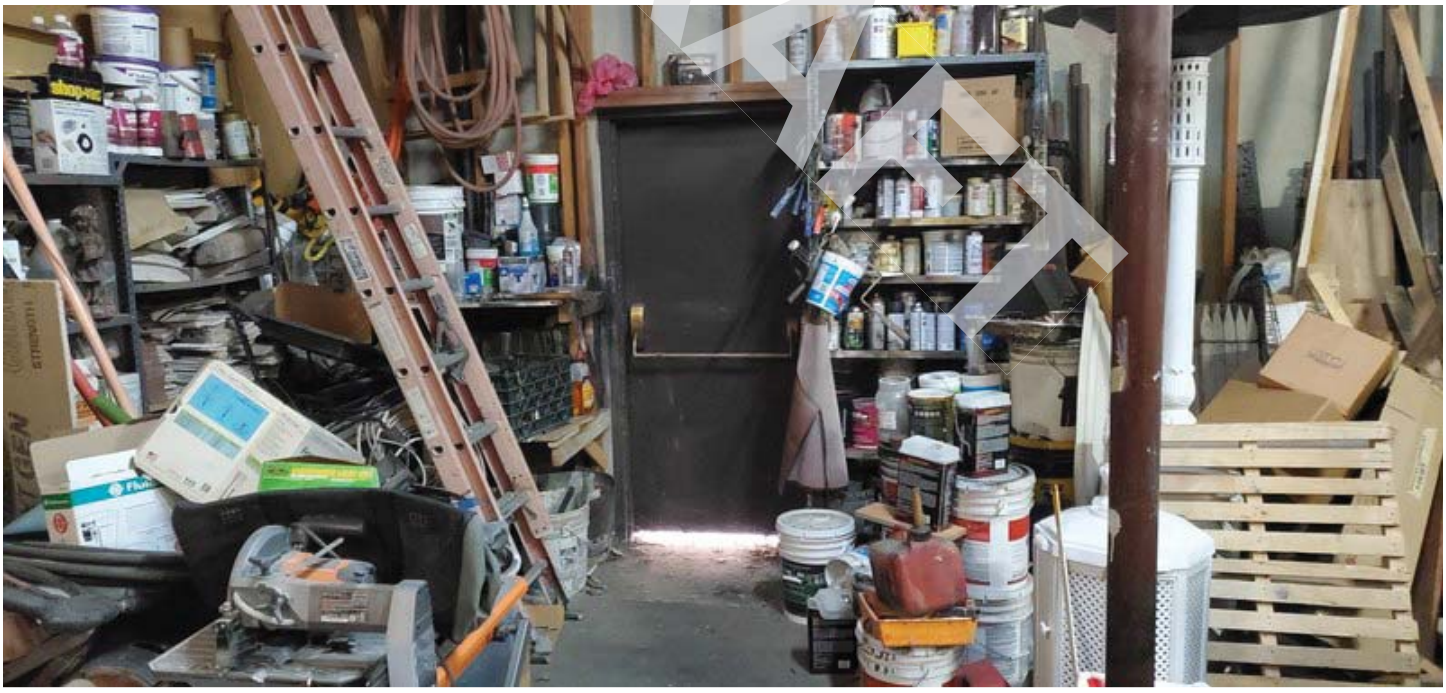
9. View of common area of 2390 North American Way



10. View of storage room (2390 North American Way)

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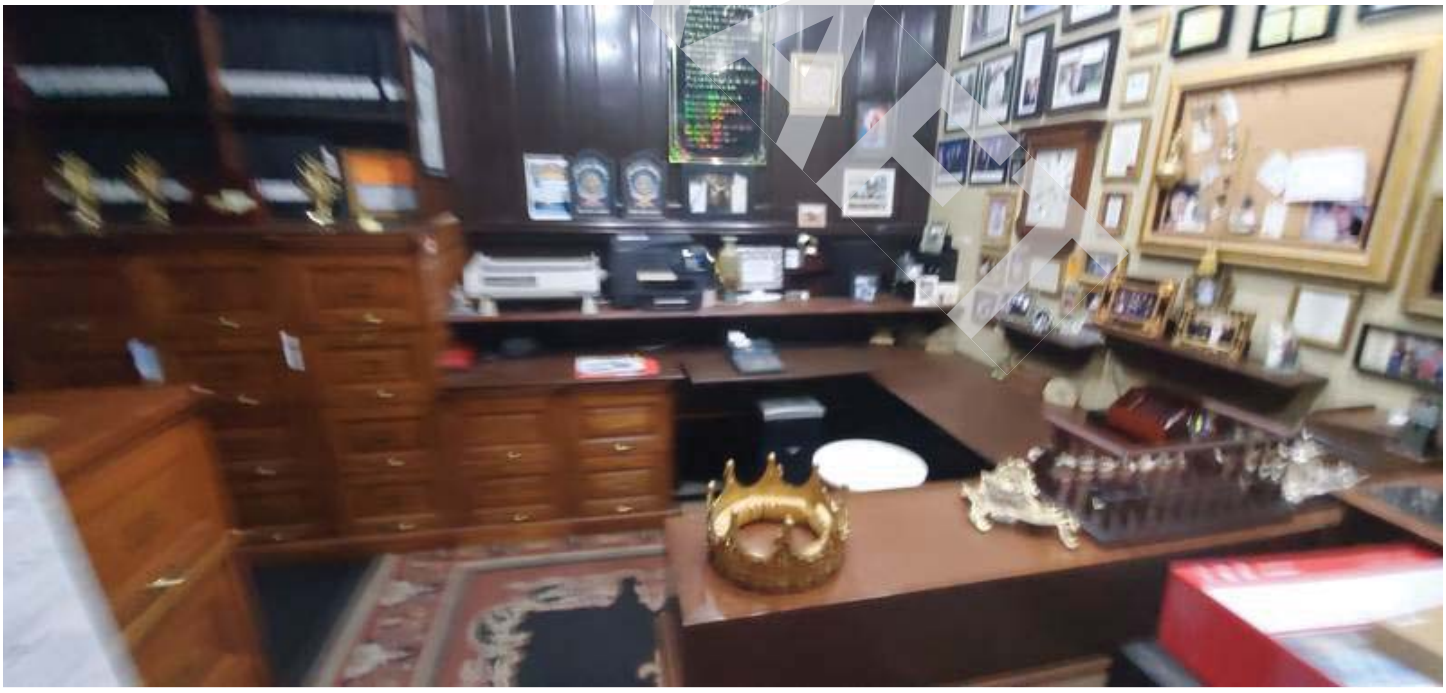
11. Interior view of 2390 North American Way



12. Interior view of 2390 North American Way

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13. Interior view of 2390 North American Way

14. Interior view of 2390 North American Way

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15. Interior view of 2390 North American Way

16. Interior view of 2390 North American Way

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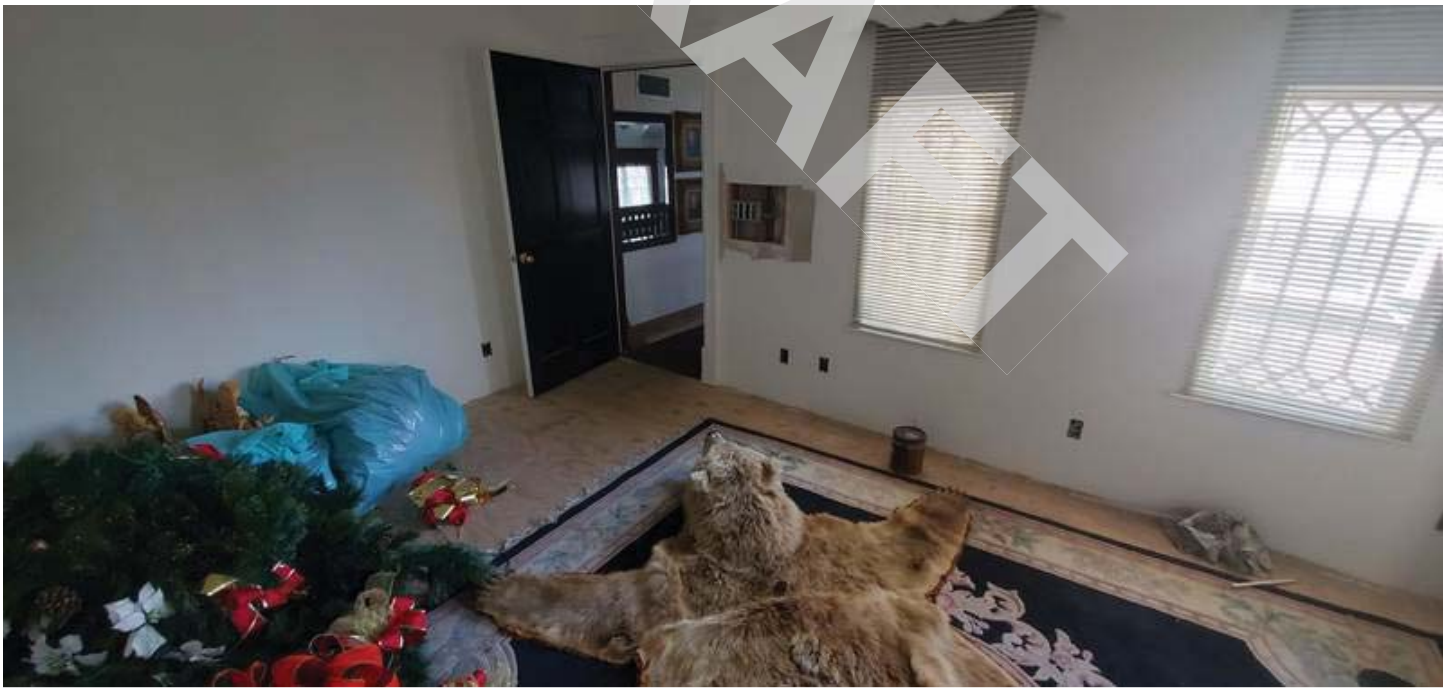
17. Interior view of 2390 North American Way



18. Interior view of 2390 North American Way

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19. View of on-site transformer

20. View of storage yard

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21. View of storage yard

22. View of storage yard

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23. View of storage yard

24. View of storage yard

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25. View of storage yard

26. View of north adjacent property

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27. View of east adjacent property

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28. View of south adjacent property

29. View of west adjacent property

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APPENDIX C

REGULATORY DATABASE

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422897
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6076441.2s
May 28, 2020

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The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

COORDINATES

Latitude (North):	33.8283620 - 33˚ 49' 42.10''
Longitude (West):	117.8588940 - 117˚ 51' 32.01''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420520.9
UTM Y (Meters):	3743263.0
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513, 20140514
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	L & K RENTAL, INC	2390 AMERICAN WAY ST	CA HWTS		TP
A2	BOB WETZEL CONCRETE,	2390 N AMERICAN WAY	CA HAZNET, CA HWTS		TP
A3	MR. LANDSCAPE	2390 AMERICAN WY	CA HWTS		TP
B4	BILL'S SWEEPING SERV	714 W FLETCHER AVE	CA HIST UST	Higher	26, 0.005, NNW
B5	BILLS SWEEPING SERVI	714 W FLETCHER ST	CA HIST UST	Higher	26, 0.005, NNW
6	FLETCHER COATING CO	2467 N AMERICAN WAY	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CERS	Higher	46, 0.009, NNE
A7	GENERAL COATINGS COR	600 W FREEDOM AVE	RCRA-LQG, FINDS, ECHO	Higher	93, 0.018, South
B8	ORANGE TRUCK STOP	643 W FLETCHER	CA HIST UST	Higher	115, 0.022, NNW
B9	ORANGE TRUCK STOP	643 W FLETCHER AVE	EDR Hist Auto	Higher	115, 0.022, NNW
A10	WATER HEATER MAN INC	570 W FREEDOM AVE	RCRA NonGen / NLR	Higher	139, 0.026, SSE
A11	SERICOL INC	570 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO	Higher	139, 0.026, SSE
A12	WATER HEATER MAN INC	570 W FREEDOM AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	139, 0.026, SSE
C13	DURATECH INDUSTRIES	630 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO, CA CIWQS	Higher	145, 0.027, SSW
C14	C & TJ INCORPORATED	650 W FREEDOM AVE	RCRA NonGen / NLR	Higher	182, 0.034, SSW
C15	SSR PERFORMANCE	590 W FREEDOM AVE	RCRA NonGen / NLR	Higher	184, 0.035, South
B16	BILLS SWEEPING SVC L	715 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	257, 0.049, NNW
B17	BILLS SWEEPING SERVI	715 W FLETCHER AVE	CA AST	Higher	257, 0.049, NNW
B18	BILL'S SWEEPING SERV	715 WEST FLETCHER AV	CA UST	Higher	257, 0.049, NNW
B19	BILL'S SWEEPING SERV	715 FLETCHER ST	CA LUST, CA AST, CA SWEEPS UST, CA FID UST, CA...	Higher	257, 0.049, NNW
D20	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	RCRA NonGen / NLR	Higher	392, 0.074, WNW
D21	CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	CA HIST UST	Higher	392, 0.074, WNW
D22	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	CA CERS HAZ WASTE, CA HIST UST, CA EMI, CA NPDES,...	Higher	392, 0.074, WNW
E23	RICKS TRUCK WORKS	426 W FLETCHER ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	395, 0.075, NE
E24	FLETCHER COATING COR	426 FLETCHER AVE	RCRA NonGen / NLR	Higher	395, 0.075, NE
E25	FLETCHER COATING COM	426 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS	Higher	395, 0.075, NE
F26	HARVEST LANDSCAPE EN	2351 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS	Higher	508, 0.096, WSW
F27	HARVEST LANDSCAPE EN	2351 BATAVIA ST	RCRA NonGen / NLR	Higher	508, 0.096, WSW
G28	PLAZA PLASTICS CORP	2341 N PACIFIC	CA FID UST	Higher	508, 0.096, SE
G29	FISHER PRINTING INC	2341 N PACIFIC ST	CA CERS TANKS, CA CERS	Higher	508, 0.096, SE
G30	FISHER PRINTING INC	2341 N PACIFIC ST	CA AST	Higher	508, 0.096, SE
G31	AMERICAN INTEGRATED	2341 N PACIFIC STREE	RCRA NonGen / NLR	Higher	508, 0.096, SE
H32	ALL AMERICAN PAVING	515 W CULLY DRIVE	CA HIST UST	Higher	520, 0.098, SSE
G33	RICK HAMM CONSTRUCTI	2314 N PACIFIC ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
G34	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Higher	520, 0.098, SSE
G35	DEL MAR PAVING CO.,	2314 N PACIFIC ST	CA HIST UST	Higher	520, 0.098, SSE
G36	RICK HAMM CONSTRUCTI	2314 N. PACIFIC ST.	CA UST	Higher	520, 0.098, SSE
G37	RICK HAMM CONSTRUCTI	2314 PACIFIC ST	CA LUST	Higher	520, 0.098, SSE
D38	CHEEK MACHINE CORP	820 W FLETCHER	RCRA NonGen / NLR	Higher	567, 0.107, WNW
D39	V&E TREE SERVICE	2425 N BATAVIA ST	CA CERS HAZ WASTE, CA HIST UST, CA CERS TANKS, CA...	Higher	623, 0.118, West

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MAPPED SITES SUMMARY

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	V&E TREE SERVICE	2425 N BATAVIA ST	CA AST	Higher	623, 0.118, West
D41	V & E TREE SERVICE,	2425 N BATAVIA	CA AST, CA SWEEPS UST, CA FID UST	Higher	623, 0.118, West
D42	V & E TREE SERVICE I	2425 N BATAVIA ST	RCRA NonGen / NLR	Higher	623, 0.118, West
H43	GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	CA HIST UST	Higher	634, 0.120, SSE
H44	BERNEL INC DBA VFS F	501 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	634, 0.120, SSE
F45	EMPIRE PARKING LOT S	2363 N BATAVIA ST	RCRA NonGen / NLR	Higher	712, 0.135, WSW
I46	K & H MARINE INC	2387 N BATAVIA ST	RCRA NonGen / NLR	Higher	714, 0.135, WSW
I47	K & H MARINE	2387 N BATAVIA ST	CA CERS HAZ WASTE	Higher	714, 0.135, WSW
48	BC RENTALS	320 W FREEDOM AVE	RCRA NonGen / NLR	Higher	774, 0.147, ESE
J49	CARRI CONSTRUCTION I	730 W SOUTHERN AVENU	RCRA NonGen / NLR	Higher	775, 0.147, SSW
J50	CARRI CONSTRUCTION	730 W. SOUTHERN AVEN	RCRA NonGen / NLR	Higher	775, 0.147, SSW
J51	SOUTH COAST STEEL SE	746 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	817, 0.155, SSW
J52	ORANGE PRECISION CIR	812 SOUTHERN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	851, 0.161, SSW
53	ELAINE NORR	541 E BRENTWOOD AVE	RCRA NonGen / NLR	Higher	857, 0.162, North
K54	PAUL M WOLFF COMPANY	536 W SOUTHERN AVE	CA AST	Higher	865, 0.164, SSE
K55	PAUL M WOLFF CO	536 W SOUTHERN AVE	RCRA-SQG, CA CERS TANKS, CA HAZNET, CA CERS, CA...	Higher	865, 0.164, SSE
L56	LAS FLORES LANDSCAPE	2336 N BATAVIA	CA CERS HAZ WASTE, CA PEST LIC, CA CERS	Higher	869, 0.165, WSW
M57	SCOPE PACKAGING INC	240 W FLETCHER DR	CA UST	Higher	878, 0.166, East
M58	SCOPE PACKAGING	240 W FLETCHER	CA SWEEPS UST, CA FID UST, CA NPDES, CA WDS, CA...	Higher	878, 0.166, East
N59	FISHER PRINTING INC	2257 N PACIFIC ST	RCRA NonGen / NLR	Higher	881, 0.167, SSE
N60	FISHER PRINTING INC	2257 N PACIFIC ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	881, 0.167, SSE
N61	FISHER PRINTING, INC	2257 NORTH PACIFIC S	RCRA-SQG	Higher	881, 0.167, SSE
L62	GOLD TRANSPORT	2288 BATAVIA	CA LUST, CA HIST CORTESE	Higher	888, 0.168, SW
L63	KNK EQUIPMENT CO INC	2300 N BATAVIA ST	RCRA NonGen / NLR	Higher	889, 0.168, SW
L64	L J DAVIS CO	2300 N BATAVIA	CA HIST UST	Higher	889, 0.168, SW
L65	HIGH GRADE RACING	2328 N BATAVIA ST #1	RCRA-SQG, FINDS, ECHO	Higher	895, 0.170, WSW
L66	BATAVIA PALMS BUSINE	2322 BATAVIA	CA LUST, CA HIST CORTESE	Lower	897, 0.170, WSW
L67	STAR D IRON WORKS IN	2322 NORTH BATAVIA S	CA LUST, CA HIST UST, CA CERS	Lower	897, 0.170, WSW
O68	WEST COAST EQUIPMENT	2424 NORTH BATAVIA S	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	899, 0.170, NW
O69		2424 N BATAVIA ST ST	CA AST	Higher	899, 0.170, NW
L70		2288 N BATAVIA	CA AST	Higher	907, 0.172, SW
L71	MARK CO	2288 N BATAVIA	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA CERS...	Higher	907, 0.172, SW
L72	JACK JONES TRUCKING	2290 N BATAVIA ST	CA HIST UST, CA Orange Co. Industrial Site	Higher	912, 0.173, SW
L73	RUCKER BACKHOE RENTA	2292 N BATAVIA ST	CA HIST UST	Higher	917, 0.174, SW
L74	BOARDWALK ENTERPRIZE	2292 N BATAVIA ST ST	CA DRYCLEANERS	Higher	917, 0.174, SW
L75	VALIANT BREWING CO	2294 N BATAVIA ST UN	CA DRYCLEANERS, CA NPDES, CA CIWQS	Higher	922, 0.175, SW
L76	MAGMA FINISHING, COR	2294 N. BATAVIA STRE	RCRA-SQG	Higher	922, 0.175, SW
L77	MAGMA FINISHING CORP	2294 N BATAVIA ST ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA CERS,...	Higher	922, 0.175, SW
P78	J & B IMPORTS	2296 N BATAVIA ST ST	RCRA NonGen / NLR	Higher	927, 0.176, SW

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MAPPED SITES SUMMARY

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	933, 0.177, SW
P80	ORANGE WRECKING	2298 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	933, 0.177, SW
P81	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	RCRA NonGen / NLR	Higher	933, 0.177, SW
P82		2298 N BATAVIA ST	CA AST	Higher	933, 0.177, SW
Q83	WILSON LABS INC	2237 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	1076, 0.204, SW
R84	SUMMIT INTERCONNECT	230 W. BRISTOL LANE	RCRA NonGen / NLR	Higher	1097, 0.208, ESE
P85	MATSUKANE RESIDENCE	2270 N. BATAVIA ST.	CA UST	Higher	1126, 0.213, SW
86	MENDIVEL, LAURA & JO	316 W. BRENTWOOD AVE	RCRA NonGen / NLR	Higher	1130, 0.214, NE
Q87	GORDONS AUTO WORKS	2221 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	1146, 0.217, SW
Q88	GORDONS AUTO WORKS	2221 N BATAVIA ST	RCRA NonGen / NLR	Higher	1146, 0.217, SW
S89	PACIFIC HARDWOOD CO,	2202 NORTH PACIFIC S	RCRA NonGen / NLR	Higher	1147, 0.217, SSE
S90	PACIFIC HARDWOOD CO	2202 N PACIFIC ST	RCRA NonGen / NLR	Higher	1147, 0.217, SSE
Q91	J AND B IMPORTS	2296 A NORTH BATAVIA	RCRA-SQG	Higher	1167, 0.221, SW
R92	SOUTH BAY FOREST PRO	2200 N GLASSELL ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	1178, 0.223, SE
R93	SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	CA HIST UST	Higher	1178, 0.223, SE
94	ROTH, LARRY	1022 W. OREGON TRAIL	RCRA NonGen / NLR	Higher	1182, 0.224, West
Q95		2199 N BATAVIA STE D	CA AST	Higher	1223, 0.232, SSW
Q96	CONSOLIDATED FREIGHT	2200 BATAVIA	CA LUST, CA CHMIRS	Higher	1229, 0.233, SW
Q97	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA CERS	Higher	1229, 0.233, SW
Q98	CONSOLIDATED FREIGHT	2200 N. BATAVIA	CA UST	Higher	1229, 0.233, SW
Q99	REDDAWAY	2200 N BATAVIA ST	RCRA NonGen / NLR	Higher	1229, 0.233, SW
Q100	REDDAWAY	2200 N BATAVIA ST	CA UST	Higher	1229, 0.233, SW
Q101	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA HIST UST	Higher	1229, 0.233, SW
Q102	CF MOTORFREIGHT	2200 N BATAVIA	RCRA-SQG, FINDS, ECHO	Higher	1229, 0.233, SW
Q103	REDDAWAY	2200 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1229, 0.233, SW
Q104	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	1229, 0.233, SW
Q105	CONSOLIDATED FREIGHT	2200 CLAREMONT CT	CA HIST UST, CA WDS	Higher	1229, 0.233, SW
R106	MESA EQUIPMENT	205 W BRISTOL LN	RCRA-SQG, FINDS, ECHO	Higher	1231, 0.233, ESE
107	LINDA NELSON	2679 N KENNEDY	RCRA NonGen / NLR	Higher	1272, 0.241, North
T108	SAN MARINO ROOF CO.	2187 N. BATAVIA	RCRA NonGen / NLR	Higher	1301, 0.246, SSW
T109	SAN MARINO ROOF CO I	2187 N BATAVIA	CA HIST UST, CA EMI	Higher	1301, 0.246, SSW
T110	SAN MARINO ROOF CO	2187 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	1301, 0.246, SSW
R111	MARCEL ELECTRONICS	140-240 W BRISTOL LN	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	1307, 0.248, ESE
112	SANTA ANA VALLEY IRR	S OF LINCOLN AND BAT	CA SWF/LF, CA CERS	Higher	1494, 0.283, WNW
U113	DESERT PETROLEUM SS	2440 N GLASSELL ST	CA LUST, CA CERS	Higher	1570, 0.297, East
U114	DESERT PETROLEUM SS	2440	CA LUST, CA HIST CORTESE	Higher	1570, 0.297, East
U115	SA RECYCLING	2411 N GLASSEL ST	CA PROC	Higher	1749, 0.331, East
V116	MARLEY HEAT TRANSFER	2095 N BATAVIA ST	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	1763, 0.334, SSW
V117	VAN DOREN RUBBER CO	2095 BATAVIA	CA ENVIROSTOR, CA EMI	Higher	1763, 0.334, SSW

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W118	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA CERS...	Higher	1843, 0.349, SSE
W119	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA SWEEPS UST, CA FID UST, TRIS, CA HIST...	Higher	1843, 0.349, SSE
120	SANTA ANA VALLEY IRR	E BANK OF SANTA ANA	CA SWF/LF, CA CERS	Higher	2091, 0.396, NNW
X121	COCA-COLA ENTERPRISE	700 GROVE	CA LUST, CA HIST CORTESE	Lower	2171, 0.411, South
Y122	BURRIS SAND PIT	15292 E LINCOLN AVE	SEMS-ARCHIVE	Higher	2195, 0.416, NNW
X123	RSA SOIL PRODUCTS IN	701 W GROVE	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Lower	2247, 0.426, South
Y124	ANDERSON, AUBREY	8111 EAST LINCOLN	CA WMUDS/SWAT	Higher	2263, 0.429, NNW
Y125	SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
Y126	LINCOLN & BATAVIA	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
127	MARCEL ELECTRONICS I	230 BRISTOL LANE	CA ENVIROSTOR	Higher	2294, 0.434, ESE
Z128	R.J. NOBLE	15505 LINCOLN	CA HIST CORTESE	Higher	2345, 0.444, NNW
Z129	R J NOBLE CO	15505 LINCOLN	CA LUST	Higher	2345, 0.444, NNW
X130	REYES COCA COLA BOTT	700 WEST GROVE AVENU	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Lower	2371, 0.449, South
131	CONTINUOUS COATING C	520 W. GROVE	CA ENVIROSTOR	Lower	2392, 0.453, South
AA132	STRAUB DISTRIBUTION	410	CA HIST CORTESE	Lower	2424, 0.459, SSE
AB133	ANILLO COMPANY	2090 GLASSELL	CA LUST, CA HIST CORTESE	Higher	2437, 0.462, SE
AB134	ANILLO INDUSTRIES IN	2090 NORTH GLASSELL	CA LUST, CA HIST UST, CA EMI, CA NPDES, CA CIWQS,...	Higher	2437, 0.462, SE
AA135	STRAUB DISTRIBUTING	410 W GROVE AVE	CA LUST, CA HIST UST, CA EMI, CA PEST LIC	Lower	2472, 0.468, SSE
AC136	WASTE MANAGEMENT OF	2050 N GLASSELL ST	CA SWEEPS UST, CA PROC	Higher	2567, 0.486, SSE
AC137	WASTE MANAGEMENT OF	2050 NORTH GLASSELL	CA SWF/LF, CA CERS	Higher	2567, 0.486, SSE
138	FEDEX FREIGHT ONG	310 W GROVE	RCRA-SQG, CA LUST, FINDS, ECHO, CA HIST CORTESE,...	Lower	2616, 0.495, SSE
139	CIRTECH INC	250 EAST EMERSON	RCRA-LQG, CA ENVIROSTOR, TRIS, RAATS, RI MANIFEST,...	Higher	2641, 0.500, ESE
AD140	GORDON TRUCKING INC	2060 BATAVIA	CA ENVIROSTOR, CA VCP, CA DEED, CA HAZNET, CA HWTS	Lower	2678, 0.507, SSW
AD141	FXI, INC	2060 N BATAVIA ST	SEMS-ARCHIVE, RCRA-TSDF, RCRA-LQG, CA ENVIROSTOR,	Lower	2678, 0.507, SSW
142	BURRIS SAND PIT	15292 EAST LINCOLN A	CA ENVIROSTOR	Lower	2919, 0.553, WNW
143	CHRISTIAN BUILDING M	1841 N BATAVIA ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3357, 0.636, SSW
AE144	DUNHAM METAL PLATING	1764 N CASE ST	RCRA-LQG, CA ENVIROSTOR, CA NPDES, CA WDS, CA...	Lower	3797, 0.719, South
AE145	CIRCUIT CONNECTION I	1739 N. CASE ST	RCRA-SQG, CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA...	Lower	3956, 0.749, South
146	DUCKETT REALTY ANAHE	2811 E. LINCOLN AVEN	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Higher	4649, 0.880, NW

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
L & K RENTAL, INC 2390 AMERICAN WAY ST ORANGE, CA 92865	CA HWTS	N/A
BOB WETZEL CONCRETE, 2390 N AMERICAN WAY ORANGE, CA 92865	CA HAZNET GEPAID: CAC002788347 CA HWTS	N/A
MR. LANDSCAPE 2390 AMERICAN WY ORANGE, CA 92865	CA HWTS	N/A

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DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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CA LDS	Land Disposal Sites Listing
CA MCS	Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA CUPA Listings	CUPA Resources List
CA ENF	Enforcement Action Listing
CA Financial Assurance	Financial Assurance Information Listing
CA ICE	ICE
CA HWT	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
CA MWMP	Medical Waste Management Program Listing
CA Notify 65	Proposition 65 Records
CA UIC	UIC Listing
CA UIC GEO	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS	Oil Wastewater Pits Listing
CA WIP	Well Investigation Program Case List
CA MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT	PROJECT (GEOTRACKER)
CA WDR	Waste Discharge Requirements Listing

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CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there

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are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR Site ID: 0901690 EPA Id: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
MARLEY HEAT TRANSFER Site ID: 0903202 EPA Id: CAD982360646	***2095 N BATAVIA ST***	***SSW 1/4 - 1/2 (0.334 mi.)***	***V116***	***485***
BURRIS SAND PIT Site ID: 0900124 EPA Id: CAD982360588	15292 E LINCOLN AVE	NNW 1/4 - 1/2 (0.416 mi.)	Y122	552

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

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EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENERAL COATINGS COR EPA ID:: CAR000052902	***600 W FREEDOM AVE***	***S 0 - 1/8 (0.018 mi.)***	***A7***	***24***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SERICOL INC EPA ID:: CAD982443509	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***A11***	***31***
DURATECH INDUSTRIES EPA ID:: CAR000072009	***630 W FREEDOM AVE***	***SSW 0 - 1/8 (0.027 mi.)***	***C13***	***39***
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
PAUL M WOLFF CO EPA ID:: CAR000186320	***536 W SOUTHERN AVE***	***SSE 1/8 - 1/4 (0.164 mi.)***	***K55***	***142***
FISHER PRINTING, INC EPA ID:: CAL000094290	2257 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.167 mi.)	N61	209
HIGH GRADE RACING EPA ID:: CAD982321358	***2328 N BATAVIA ST #1***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L65***	***214***
MARK CO EPA ID:: CAR000087536	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
MAGMA FINISHING, COR EPA ID:: CAR000174326	2294 N. BATAVIA STRE	SW 1/8 - 1/4 (0.175 mi.)	L76	253
ORANGE WRECKING EPA ID:: CAD983597808	***2298 N BATAVIA ST***	***SW 1/8 - 1/4 (0.177 mi.)***	***P80***	***306***
WILSON LABS INC EPA ID:: CAD981372543	***2237 N BATAVIA ST***	***SW 1/8 - 1/4 (0.204 mi.)***	***Q83***	***310***
J AND B IMPORTS EPA ID:: CAD983584020	2296 A NORTH BATAVIA	SW 1/8 - 1/4 (0.221 mi.)	Q91	334
CF MOTORFREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q102***	***355***

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EPA ID:: CAR000008904

MESA EQUIPMENT	***205 W BRISTOL LN***	***ESE 1/8 - 1/4 (0.233 mi.)***	***R106***	***419***

EPA ID:: CAD983593112

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***146***	***822***

Database: RESPONSE, Date of Government Version: 01/27/2020
Status: Active
Facility Id: 60002000

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***143***	***784***

Database: RESPONSE, Date of Government Version: 01/27/2020
Status: Certified
Facility Id: 30240011

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

Facility Id: 80001732
Facility Id: 30360250
Status: No Further Action
Status: Refer: RCRA

VAN DOREN RUBBER CO	***2095 BATAVIA***	***SSW 1/4 - 1/2 (0.334 mi.)***	***V117***	***508***

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Facility Id: 30340167 Status: Refer: Other Agency				
MARCEL ELECTRONICS I Facility Id: 71002927 Status: Refer: Local Agency	230 BRISTOL LANE	ESE 1/4 - 1/2 (0.434 mi.)	127	560
CIRTECH INC Facility Id: 71002789 Status: Inactive - Needs Evaluation	***250 EAST EMERSON***	***ESE 1/2 - 1 (0.500 mi.)***	***139***	***625***
DUCKETT REALTY ANAHE Facility Id: 60002000 Status: Active	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***146***	***822***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINUOUS COATING C Facility Id: 71002438 Status: No Action Required	520 W. GROVE	S 1/4 - 1/2 (0.453 mi.)	131	582
GORDON TRUCKING INC Facility Id: 30280027 Status: Certified O&M - Land Use Restrictions Only	***2060 BATAVIA***	***SSW 1/2 - 1 (0.507 mi.)***	***AD140***	***658***
FXI, INC Facility Id: 80001567 Status: No Further Action	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AD141***	***669***
BURRIS SAND PIT Facility Id: 30140005 Status: No Further Action	15292 EAST LINCOLN A	WNW 1/2 - 1 (0.553 mi.)	142	782
CHRISTIAN BUILDING M Facility Id: 30240011 Status: Certified	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***143***	***784***
DUNHAM METAL PLATING Facility Id: 71002846 Status: Inactive - Needs Evaluation	***1764 N CASE ST***	***S 1/2 - 1 (0.719 mi.)***	***AE144***	***792***
CIRCUIT CONNECTION I Facility Id: 71002406 Status: Inactive - Needs Evaluation	***1739 N. CASE ST***	***S 1/2 - 1 (0.749 mi.)***	***AE145***	***815***

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State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA ANA VALLEY IRR Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020	***S OF LINCOLN AND BAT***	***WNW 1/4 - 1/2 (0.283 mi.)***	***112***	***480***

Facility ID: 30-CR-0061
Operational Status: Closed
Regulation Status: Pre-regulations

SANTA ANA VALLEY IRR ***E BANK OF SANTA ANA*** ***NNW 1/4 - 1/2 (0.396 mi.)*** ***120*** ***549***
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Facility ID: 30-CR-0060
Operational Status: Closed
Regulation Status: Pre-regulations

WASTE MANAGEMENT OF ***2050 NORTH GLASSELL*** ***SSE 1/4 - 1/2 (0.486 mi.)*** ***AC137*** ***607***
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Database: LOS ANGELES CO. LF, Date of Government Version: 01/13/2020
Facility ID: 30-AB-0363
Site ID: 2325
Status: Active
Operational Status: Active
Regulation Status: Permitted

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State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 21 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605900378 Global ID: T0605900378				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0605999277				
RICK HAMM CONSTRUCTI	2314 PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	G37	99
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999277				
GOLD TRANSPORT	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***L62***	***210***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901122				
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0605901122				
CONSOLIDATED FREIGHT	***2200 BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q96***	***347***
Database: LUST REG 8, Date of Government Version: 02/14/2005				

Facility Status: Case Closed
Global ID: T0605999126

CONSOLIDATED FREIGHT ***2200 N BATAVIA*** ***SW 1/8 - 1/4 (0.233 mi.)*** ***Q104*** ***405***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605999126

DESERT PETROLEUM SS ***2440 N GLASSELL ST*** ***E 1/4 - 1/2 (0.297 mi.)*** ***U113*** ***481***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901372

DESERT PETROLEUM SS ***2440*** ***E 1/4 - 1/2 (0.297 mi.)*** ***U114*** ***483***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901372

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***W118*** ***510***
Database: ORANGE CO. LUST, Date of Government Version: 01/02/2020
Facility Id: 02UT016

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***W119*** ***529***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900139
Global ID: T0605900139

R J NOBLE CO 15505 LINCOLN NNW 1/4 - 1/2 (0.444 mi.) Z129 561
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605952533

ANILLO COMPANY ***2090 GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AB133*** ***583***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901485

ANILLO INDUSTRIES IN ***2090 NORTH GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AB134*** ***585***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901485

Lower Elevation	Address	Direction / Distance	Map ID	Page

BATAVIA PALMS BUSINE ***2322 BATAVIA*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***L66*** ***215***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900048

STAR D IRON WORKS IN ***2322 NORTH BATAVIA S*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***L67*** ***217***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605900048

COCA-COLA ENTERPRISE ***700 GROVE*** ***S 1/4 - 1/2 (0.411 mi.)*** ***X121*** ***550***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901952

RSA SOIL PRODUCTS IN ***701 W GROVE*** ***S 1/4 - 1/2 (0.426 mi.)*** ***X123*** ***553***
Database: LUST, Date of Government Version: 05/13/2020

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Status: Completed - Case Closed
Global Id: T0605901916

REYES COCA COLA BOTT ***700 WEST GROVE AVENU*** ***S 1/4 - 1/2 (0.449 mi.)*** ***X130*** ***563***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901952

STRAUB DISTRIBUTING ***410 W GROVE AVE*** ***SSE 1/4 - 1/2 (0.468 mi.)*** ***AA135*** ***602***
Database: ORANGE CO. LUST, Date of Government Version: 01/02/2020
Facility Id: 97UT046

FEDEX FREIGHT ONG ***310 W GROVE*** ***SSE 1/4 - 1/2 (0.495 mi.)*** ***138*** ***609***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901123
Global ID: T0605901123

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State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 6 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	715 WEST FLETCHER AV	NNW 0 - 1/8 (0.049 mi.)	B18	54
Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-035474				
RICK HAMM CONSTRUCTI	2314 N. PACIFIC ST.	SSE 0 - 1/8 (0.098 mi.)	G36	99
Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-068798				
SCOPE PACKAGING INC	240 W FLETCHER DR	E 1/8 - 1/4 (0.166 mi.)	M57	154
Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0036426				
MATSUKANE RESIDENCE	2270 N. BATAVIA ST.	SW 1/8 - 1/4 (0.213 mi.)	P85	323
Database: ORANGE CO. UST, Date of Government Version: 01/02/2020 Facility Id: FA0063395				
CONSOLIDATED FREIGHT	2200 N. BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	Q98	353
Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-800053				
REDDAWAY	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	Q100	354
Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0053322				

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

A review of the CA AST list, as provided by EDR, has revealed that there are 11 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SERVI Database: AST, Date of Government Version: 07/06/2016	715 W FLETCHER AVE	NNW 0 - 1/8 (0.049 mi.)	B17	53
BILL'S SWEEPING SERV Database: AST, Date of Government Version: 07/06/2016	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
FISHER PRINTING INC Database: AST, Date of Government Version: 07/06/2016	2341 N PACIFIC ST	SE 0 - 1/8 (0.096 mi.)	G30	91
V&E TREE SERVICE Database: AST, Date of Government Version: 07/06/2016	2425 N BATAVIA ST	W 0 - 1/8 (0.118 mi.)	D40	107
V & E TREE SERVICE, Database: AST, Date of Government Version: 07/06/2016	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
PAUL M WOLFF COMPANY Database: AST, Date of Government Version: 07/06/2016	536 W SOUTHERN AVE	SSE 1/8 - 1/4 (0.164 mi.)	K54	142
FISHER PRINTING INC Database: AST, Date of Government Version: 07/06/2016	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N60***	***164***
Not reported Database: AST, Date of Government Version: 07/06/2016	2424 N BATAVIA ST ST	NW 1/8 - 1/4 (0.170 mi.)	O69	229
Not reported Database: AST, Date of Government Version: 07/06/2016	2288 N BATAVIA	SW 1/8 - 1/4 (0.172 mi.)	L70	229
Not reported Database: AST, Date of Government Version: 07/06/2016	2298 N BATAVIA ST	SW 1/8 - 1/4 (0.177 mi.)	P82	309
Not reported Database: AST, Date of Government Version: 07/06/2016	2199 N BATAVIA STE D	SSW 1/8 - 1/4 (0.232 mi.)	Q95	346

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ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDERSON, AUBREY	8111 EAST LINCOLN	NNW 1/4 - 1/2 (0.429 mi.)	Y124	556
SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	Y125	557
LINCOLN & BATAVIA	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	Y126	559

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	*1841 N BATAVIA ST*	*SSW 1/2 - 1 (0.636 mi.)*	*143*	*784*

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 17 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC	*570 W FREEDOM AVE*	*SSE 0 - 1/8 (0.026 mi.)*	*A12*	*32*
BILLS SWEEPING SVC L	*715 W FLETCHER AVE*	*NNW 0 - 1/8 (0.049 mi.)*	*B16*	*44*
CUNDIFF STEEL FABRIC	*732 W FLETCHER AVE*	*WNW 0 - 1/8 (0.074 mi.)*	*D22*	*61*
FLETCHER COATING COM	*426 W FLETCHER AVE*	*NE 0 - 1/8 (0.075 mi.)*	*E25*	*80*
HARVEST LANDSCAPE EN	*2351 N BATAVIA ST*	*WSW 0 - 1/8 (0.096 mi.)*	*F26*	*83*
V&E TREE SERVICE	*2425 N BATAVIA ST*	*W 0 - 1/8 (0.118 mi.)*	*D39*	*101*
K & H MARINE	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I47	115
LAS FLORES LANDSCAPE	*2336 N BATAVIA*	*WSW 1/8 - 1/4 (0.165 mi.)*	*L56*	*150*
FISHER PRINTING INC	*2257 N PACIFIC ST*	*SSE 1/8 - 1/4 (0.167 mi.)*	*N60*	*164*
WEST COAST EQUIPMENT	*2424 NORTH BATAVIA S*	*NW 1/8 - 1/4 (0.170 mi.)*	*O68*	*219*
MARK CO	*2288 N BATAVIA*	*SW 1/8 - 1/4 (0.172 mi.)*	*L71*	*230*
MAGMA FINISHING CORP	*2294 N BATAVIA ST ST*	*SW 1/8 - 1/4 (0.175 mi.)*	*L77*	*256*
LEONARD CHAIDEZ TREE	*2298 N BATAVIA ST*	*SW 1/8 - 1/4 (0.177 mi.)*	*P79*	*298*
GORDONS AUTO WORKS	*2221 N BATAVIA ST*	*SW 1/8 - 1/4 (0.217 mi.)*	*Q87*	*324*
REDDAWAY	*2200 N BATAVIA ST*	*SW 1/8 - 1/4 (0.233 mi.)*	*Q103*	*356*
SAN MARINO ROOF CO	*2187 N BATAVIA ST*	*SSW 1/8 - 1/4 (0.246 mi.)*	*T110*	*424*
MARCEL ELECTRONICS	*140-240 W BRISTOL LN*	*ESE 1/8 - 1/4 (0.248 mi.)*	*R111*	*428*

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	*715 FLETCHER ST*	*NNW 0 - 1/8 (0.049 mi.)*	*B19*	*54*

Status: A Tank Status: A Comp Number: 35474				
RICK HAMM CONSTRUCTI Status: A Tank Status: A Comp Number: 68798	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
V & E TREE SERVICE, Status: A Tank Status: A Comp Number: 37921	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
SCOPE PACKAGING Status: A Tank Status: A Comp Number: 800009	***240 W FLETCHER***	***E 1/8 - 1/4 (0.166 mi.)***	***M58***	***154***
CONSOLIDATED FREIGHT Status: A Tank Status: A Comp Number: 800053	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q97***	***349***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 21 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Facility Id: 00000035474	714 W FLETCHER AVE	NNW 0 - 1/8 (0.005 mi.)	B4	12
BILLS SWEEPING SERVI	714 W FLETCHER ST	NNW 0 - 1/8 (0.005 mi.)	B5	13
FLETCHER COATING CO Facility Id: 00000038941	***2467 N AMERICAN WAY***	***NNE 0 - 1/8 (0.009 mi.)***	***6***	***13***
ORANGE TRUCK STOP Facility Id: 00000022391	643 W FLETCHER	NNW 0 - 1/8 (0.022 mi.)	B8	28
CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	WNW 0 - 1/8 (0.074 mi.)	D21	60
CUNDIFF STEEL FABRIC Facility Id: 00000053554	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***D22***	***61***
ALL AMERICAN PAVING Facility Id: 00000010700	515 W CULLY DRIVE	SSE 0 - 1/8 (0.098 mi.)	H32	93
RICK HAMM CONSTRUCTI	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***G33***	***94***
DEL MAR PAVING CO., Facility Id: 00000068798	2314 N PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	G35	98
V&E TREE SERVICE Facility Id: 00000037921	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***D39***	***101***
GARVIN FIRE PROTECTI Facility Id: 00000066516	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	H43	110
ORANGE PRECISION CIR Facility Id: 00000054227	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
L J DAVIS CO	2300 N BATAVIA	SW 1/8 - 1/4 (0.168 mi.)	L64	213

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Facility Id: 00000044379				
JACK JONES TRUCKING	***2290 N BATAVIA ST***	***SW 1/8 - 1/4 (0.173 mi.)***	***L72***	***243***
Facility Id: 00000012111				
RUCKER BACKHOE RENTA	2292 N BATAVIA ST	SW 1/8 - 1/4 (0.174 mi.)	L73	244
Facility Id: 00000046232				
SOUTH BAY FOREST PRO	***2200 N GLASSELL ST***	***SE 1/8 - 1/4 (0.223 mi.)***	***R92***	***335***
Facility Id: 00000014781				
SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	SE 1/8 - 1/4 (0.223 mi.)	R93	344
CONSOLIDATED FREIGHT	2200 N BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	Q101	354
CONSOLIDATED FREIGHT	***2200 CLAREMONT CT***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q105***	***415***
Facility Id: 00000021504				
Facility Id: 00000021529				
SAN MARINO ROOF CO I	***2187 N BATAVIA***	***SSW 1/8 - 1/4 (0.246 mi.)***	***T109***	***423***
Facility Id: 00000027215				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L67***	***217***
Facility Id: 00000024684				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
Facility Id: 30001504				
Status: A				
PLAZA PLASTICS CORP	2341 N PACIFIC	SE 0 - 1/8 (0.096 mi.)	G28	88
Facility Id: 30017920				
Status: A				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
Facility Id: 30006509				
Status: A				
V & E TREE SERVICE,	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
Facility Id: 30015434				
Status: A				
SCOPE PACKAGING	***240 W FLETCHER***	***E 1/8 - 1/4 (0.166 mi.)***	***M58***	***154***
Facility Id: 30009184				
Status: A				
CONSOLIDATED FREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q97***	***349***
Facility Id: 30017928				
Status: A				

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EXECUTIVE SUMMARY

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 9 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SVC L	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B16***	***44***
FISHER PRINTING INC	***2341 N PACIFIC ST***	***SE 0 - 1/8 (0.096 mi.)***	***G29***	***89***
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***D39***	***101***
PAUL M WOLFF CO	***536 W SOUTHERN AVE***	***SSE 1/8 - 1/4 (0.164 mi.)***	***K55***	***142***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N60***	***164***
WEST COAST EQUIPMENT	***2424 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.170 mi.)***	***O68***	***219***
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q103***	***356***
SAN MARINO ROOF CO	***2187 N BATAVIA ST***	***SSW 1/8 - 1/4 (0.246 mi.)***	***T110***	***424***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 31 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC EPA ID:: CAL000265431	570 W FREEDOM AVE	SSE 0 - 1/8 (0.026 mi.)	A10	30
C & TJ INCORPORATED EPA ID:: CAL000314116	650 W FREEDOM AVE	SSW 0 - 1/8 (0.034 mi.)	C14	42
SSR PERFORMANCE EPA ID:: CAL000435553	590 W FREEDOM AVE	S 0 - 1/8 (0.035 mi.)	C15	43
CUNDIFF STEEL FABRIC EPA ID:: CAL000159363	732 W FLETCHER AVE	WNW 0 - 1/8 (0.074 mi.)	D20	59
RICKS TRUCK WORKS EPA ID:: CAD983584509	***426 W FLETCHER ST***	***NE 0 - 1/8 (0.075 mi.)***	***E23***	***78***
FLETCHER COATING COR EPA ID:: CAL000285610	426 FLETCHER AVE	NE 0 - 1/8 (0.075 mi.)	E24	79
HARVEST LANDSCAPE EN EPA ID:: CAL000313540	2351 BATAVIA ST	WSW 0 - 1/8 (0.096 mi.)	F27	87
AMERICAN INTEGRATED EPA ID:: CAC002967279	2341 N PACIFIC STREE	SE 0 - 1/8 (0.096 mi.)	G31	92
CHEEK MACHINE CORP EPA ID:: CAL000299143	820 W FLETCHER	WNW 0 - 1/8 (0.107 mi.)	D38	100
V & E TREE SERVICE I EPA ID:: CAL000234681	2425 N BATAVIA ST	W 0 - 1/8 (0.118 mi.)	D42	109
BERNEL INC DBA VFS F	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	H44	111

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EPA ID:: CAL000421266				
EMPIRE PARKING LOT S EPA ID:: CAL000375146	2363 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	F45	112
K & H MARINE INC EPA ID:: CAL000096481	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I46	113
BC RENTALS EPA ID:: CAL000441021	320 W FREEDOM AVE	ESE 1/8 - 1/4 (0.147 mi.)	48	117
CARRI CONSTRUCTION I EPA ID:: CAC003014894	730 W SOUTHERN AVENU	SSW 1/8 - 1/4 (0.147 mi.)	J49	118
CARRI CONSTRUCTION EPA ID:: CAC002990831	730 W. SOUTHERN AVEN	SSW 1/8 - 1/4 (0.147 mi.)	J50	119
SOUTH COAST STEEL SE EPA ID:: CAL000309270	746 W SOUTHERN AVE	SSW 1/8 - 1/4 (0.155 mi.)	J51	120
ELAINE NORR EPA ID:: CAC003011719	541 E BRENTWOOD AVE	N 1/8 - 1/4 (0.162 mi.)	53	140
FISHER PRINTING INC EPA ID:: CAL000143840	2257 N PACIFIC ST	SSE 1/8 - 1/4 (0.167 mi.)	N59	163
KNK EQUIPMENT CO INC EPA ID:: CAL000407252	2300 N BATAVIA ST	SW 1/8 - 1/4 (0.168 mi.)	L63	212
J & B IMPORTS EPA ID:: CAL000450349	2296 N BATAVIA ST ST	SW 1/8 - 1/4 (0.176 mi.)	P78	297
LEONARD CHAIDEZ TREE EPA ID:: CAL000257720	2298 N BATAVIA ST	SW 1/8 - 1/4 (0.177 mi.)	P81	308
SUMMIT INTERCONNECT EPA ID:: CAD981967797	230 W. BRISTOL LANE	ESE 1/8 - 1/4 (0.208 mi.)	R84	312
MENDIVEL, LAURA & JO EPA ID:: CAC002969227	316 W. BRENTWOOD AVE	NE 1/8 - 1/4 (0.214 mi.)	86	323
GORDONS AUTO WORKS EPA ID:: CAL000414538	2221 N BATAVIA ST	SW 1/8 - 1/4 (0.217 mi.)	Q88	330
PACIFIC HARDWOOD CO, EPA ID:: CAC003016644	2202 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.217 mi.)	S89	332
PACIFIC HARDWOOD CO EPA ID:: CAL000452686	2202 N PACIFIC ST	SSE 1/8 - 1/4 (0.217 mi.)	S90	333
ROTH, LARRY EPA ID:: CAC002967694	1022 W. OREGON TRAIL	W 1/8 - 1/4 (0.224 mi.)	94	345
REDDAWAY EPA ID:: CAL000274028	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	Q99	353
LINDA NELSON EPA ID:: CAC003018871	2679 N KENNEDY	N 1/8 - 1/4 (0.241 mi.)	107	420
SAN MARINO ROOF CO. EPA ID:: CAL930646237	2187 N. BATAVIA	SSW 1/8 - 1/4 (0.246 mi.)	T108	421

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

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 2 CA DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOARDWALK ENTERPRIZE Database: DRYCLEAN SOUTH COAST, Date of Government Version: 01/31/2020	2292 N BATAVIA ST ST	SW 1/8 - 1/4 (0.174 mi.)	L74	245
VALIANT BREWING CO Database: DRYCLEANERS, Date of Government Version: 12/04/2019 EPA Id: CAL000303129	***2294 N BATAVIA ST UN***	***SW 1/8 - 1/4 (0.175 mi.)***	***L75***	***245***

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Reg Id: 083000471T	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
GOLD TRANSPORT Reg Id: 083001476T	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***L62***	***210***
DESERT PETROLEUM SS Reg Id: 083001834T	***2440***	***E 1/4 - 1/2 (0.297 mi.)***	***U114***	***483***
WESTPAC MATERIALS Reg Id: 083000183T	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***W119***	***529***
R.J. NOBLE Reg Id: 083001409T	15505 LINCOLN	NNW 1/4 - 1/2 (0.444 mi.)	Z128	561
ANILLO COMPANY Reg Id: 083001985T	***2090 GLASSELL***	***SE 1/4 - 1/2 (0.462 mi.)***	***AB133***	***583***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BATAVIA PALMS BUSINE Reg Id: 083000061T	***2322 BATAVIA***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L66***	***215***
COCA-COLA ENTERPRISE Reg Id: 083002846T	***700 GROVE***	***S 1/4 - 1/2 (0.411 mi.)***	***X121***	***550***
STRAUB DISTRIBUTION Reg Id: 083003033T	410	SSE 1/4 - 1/2 (0.459 mi.)	AA132	583
FEDEX FREIGHT ONG Reg Id: 083001477T	***310 W GROVE***	***SSE 1/4 - 1/2 (0.495 mi.)***	***138***	***609***

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

A review of the CA HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
EPA Id: CAD097577035				
Cleanup Status: CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
FXI, INC	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AD141***	***669***
EPA Id: CAD008352361				
Cleanup Status: PROTECTIVE FILER				

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there are 2 CA PROC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SA RECYCLING	2411 N GLASSEL ST	E 1/4 - 1/2 (0.331 mi.)	U115	484
Cert Id: PR153938.001				
Reg Id: 153938				
WASTE MANAGEMENT OF	***2050 N GLASSELL ST***	***SSE 1/4 - 1/2 (0.486 mi.)***	***AC136***	***606***
Cert Id: PR18883.001				
Reg Id: 18883				

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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE TRUCK STOP	643 W FLETCHER AVE	NNW 0 - 1/8 (0.022 mi.)	B9	29

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

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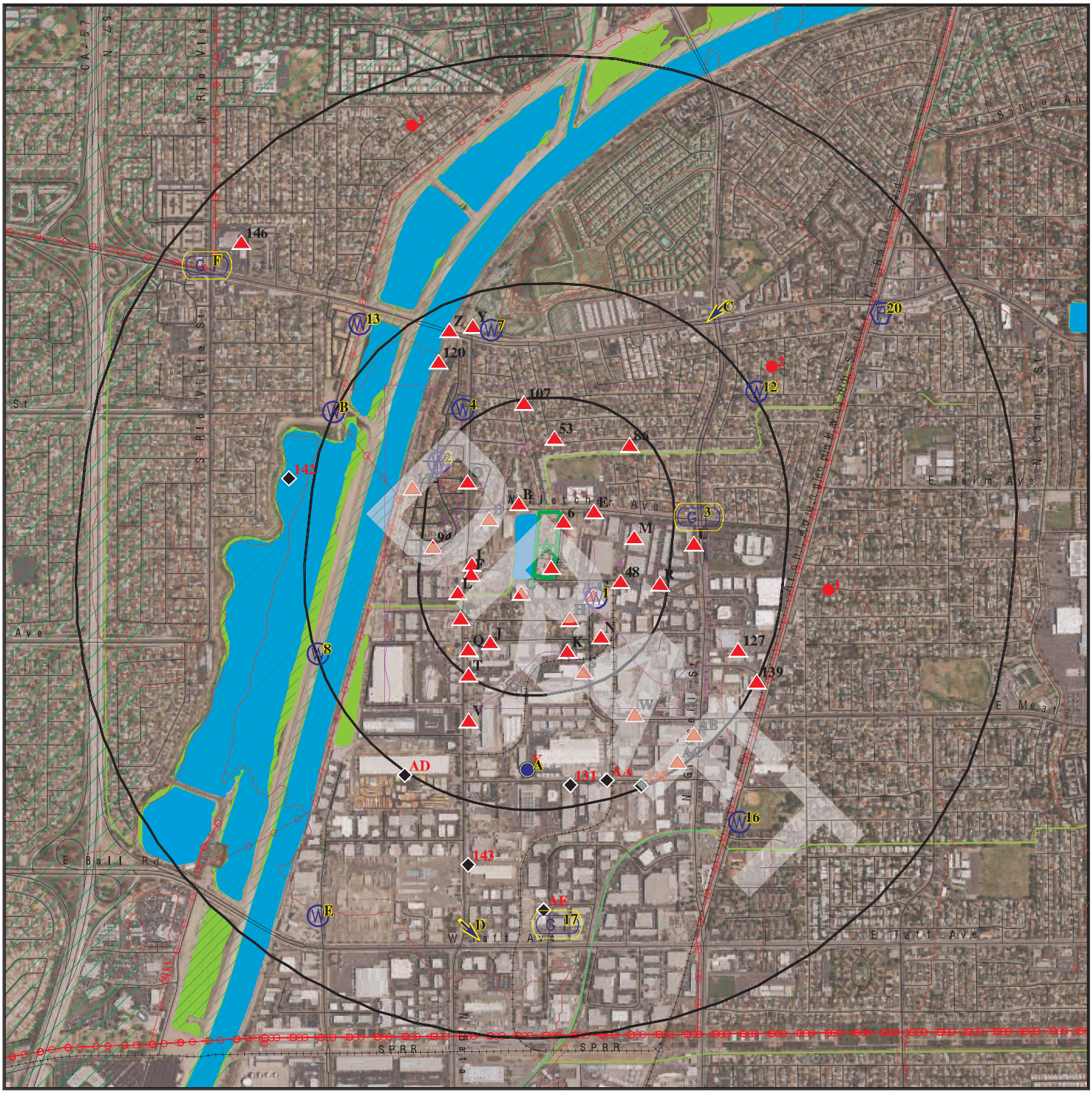
OVERVIEW MAP - 6076441.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	422897	CLIENT:	AEI Consultants
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Kailee Callaway
		INQUIRY #:	6076441.2s
LAT/LONG:	33.828362 / 117.858894	DATE:	May 28, 2020 3:50 pm

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DETAIL MAP - 6076441.2S

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 422897	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kailee Callaway INQUIRY #: 6076441.2s
LAT/LONG: 33.828362 / 117.858894	DATE: May 28, 2020 3:56 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	11	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	1	3	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	3	NR	NR	3
State and tribal leaking storage tank lists								
CA LUST	0.500		3	6	12	NR	NR	21

DRAFT

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	4	NR	NR	NR	6
CA AST	0.250		5	6	NR	NR	NR	11
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	3	NR	NR	3
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		6	11	NR	NR	NR	17
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	2	NR	NR	NR	5
CA HIST UST	0.250		11	10	NR	NR	NR	21
CA FID UST	0.250		4	2	NR	NR	NR	6
CA CERS TANKS	0.250		3	6	NR	NR	NR	9
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	20	NR	NR	NR	31
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	2	NR	NR	NR	2
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	1	NR	NR	NR	NR	NR	1
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	7	NR	NR	10
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	2	NR	NR	2
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	53	87	32	12	0	188

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

A1 **L & K RENTAL, INC** **CA HWTS** **S124833382**
Target **2390 AMERICAN WAY ST** **N/A**
Property **ORANGE, CA 92865**

Site 1 of 7 in cluster A

Actual: **191 ft.**

HWTS:

Name:	L & K RENTAL, INC
Address:	2390 AMERICAN WAY ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000249191
Inactive Date:	06/30/2009
Create Date:	04/03/2002
Last Act Date:	08/18/2010
Mailing Name:	L & K RENTAL, INC
Mailing Address:	3002 OCEANVIEW ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	L&K RENTAL INC
Owner Address:	3002 OCEANVIEW
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	LINN SUTTERFIELD
Contact Address:	3002 OCEANVIEW ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000249191
Create Date:	2002-04-03 14:25:24
NAICS Code:	23499
NAICS Description:	All Other Heavy Construction
Issued EPA ID Date:	2002-04-03 14:25:24
Inactive Date:	2009-06-30 00:00:00
Facility Name:	L & K RENTAL, INC
Facility Address:	2390 AMERICAN WAY ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

A2 **BOB WETZEL CONCRETE, INC.** **CA HAZNET** **S118223930**
Target **2390 N AMERICAN WAY** **CA HWTS** **N/A**
Property **ORANGE, CA 92865**

Site 2 of 7 in cluster A

Actual: **191 ft.**

HAZNET:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
Contact:	BILL WETZEL
Telephone:	7148149168
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY

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BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Year:	2014
Gepaid:	CAC002788347
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1485

Additional Info:

Year:	2014
Gen EPA ID:	CAC002788347
Shipment Date:	20141010
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141013
Manifest ID:	013125344JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
EPA ID:	CAC002788347
Inactive Date:	01/02/2015
Create Date:	10/03/2014
Last Act Date:	01/03/2015
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927056950
Owner Name:	BOB WETZEL CONCRETE, INC.
Owner Address:	1419 KEEGAN WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927056950
Contact Name:	BILL WETZEL

DRAFT

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Contact Address: 1419 KEEGAN WAY
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927056950

A3 Target Property **MR. LANDSCAPE** **CA HWTS** **S124842690**
2390 AMERICAN WY **N/A**
ORANGE, CA 92865

Site 3 of 7 in cluster A

Actual: 191 ft.

HWTS:
Name: MR. LANDSCAPE
Address: 2390 AMERICAN WY
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000267367
Inactive Date: 06/30/2004
Create Date: 03/07/2003
Last Act Date: 03/28/2005
Mailing Name: Not reported
Mailing Address: 17821 E 17TH STE 293
Mailing Address 2: Not reported
Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: MR LANDSCAPE
Owner Address: 17821 E 17TH STE 293
Owner Address 2: Not reported
Owner City,State,Zip: TUSTIN, CA 92780
Contact Name: MONICA DURAN/ADMIN
Contact Address: 17821 E 17TH STE 293
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780

NAICS:
EPA ID: CAL000267367
Create Date: 2003-03-07 09:09:52
NAICS Code: 54169
NAICS Description: Other Scientific and Technical Consulting Services
Issued EPA ID Date: 2003-03-07 09:09:52
Inactive Date: 2004-06-30 15:01:00
Facility Name: MR. LANDSCAPE
Facility Address: 2390 AMERICAN WY
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 92865

DRAFT

B4
NNW
< 1/8
0.005 mi.
26 ft.

BILL'S SWEEPING SERVICE, INC.
714 W FLETCHER AVE
ORANGE, CA 92665

Site 1 of 8 in cluster B

CA HIST UST **U001577480**
N/A

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	714 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035474
Facility Type:	Other
Other Type:	STREET SWEEP
Contact Name:	MARK CARTER
Telephone:	7146373180
Owner Name:	BILL'S SWEEPING SERVICE, INC.
Owner Address:	714 W. FLETCHER ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	-1-
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	-2-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	-3-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

DRAFT

B5
NNW
< 1/8
0.005 mi.
26 ft.

BILLS SWEEPING SERVICE INC
714 W FLETCHER ST
ORANGE, CA 92665

Site 2 of 8 in cluster B

CA HIST UST **S118407979**
N/A

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	BILLS SWEEPING SERVICE INC
Address:	714 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E633
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E633.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

6
NNE
< 1/8
0.009 mi.
46 ft.

FLETCHER COATING CO
2467 N AMERICAN WAY
ORANGE, CA 92865

CA HIST UST **U001577488**
CA EMI **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	FLETCHER COATING
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E675
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E675.pdf
Region:	STATE
Facility ID:	00000038941
Facility Type:	Other
Other Type:	PLANT
Contact Name:	Not reported
Telephone:	7146374763
Owner Name:	CAL-COAT CORP.
Owner Address:	2467 N. AMERICAN WAY
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	660278
Year Installed:	1980

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FLETCHER COATING CO (Continued) **U001577488**

Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

Tank Num:	002
Container Num:	528455
Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

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FLETCHER COATING CO (Continued) **U001577488**

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1

NPDES:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209084
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016793
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	426 W Fletcher Ave
Discharge Name:	Fletcher Coating Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084

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FLETCHER COATING CO (Continued) **U001577488**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

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FLETCHER COATING CO (Continued) **U001577488**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

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FLETCHER COATING CO (Continued) **U001577488**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I016793
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active

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FLETCHER COATING CO (Continued) **U001577488**

Status Date:	09/19/2001
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

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FLETCHER COATING CO (Continued) **U001577488**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co

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FLETCHER COATING CO (Continued) **U001577488**

Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Agency:	Fletcher Coating Co
Agency Address:	426 W Fletcher Ave, Orange, CA 92865
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active

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FLETCHER COATING CO (Continued) **U001577488**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016793
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/19/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82921
Longitude:	-117.85832

CERS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Site ID:	532099
CERS ID:	224628
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	05-19-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP MUST BE IN AL OCATION THAT CAN BE ACCESSED DURIONG BUSINESS HOURS. NEEDS TO REEVALUATE CURRENT SMPLING POINTS.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Address for site should be corrected to read: 426 Fletcher Avenue, Orange, CA 92865. Arrived on site at approximately 10:00 a.m., clear skies, approximately 70 degrees F. Met with Kurtis Breeding and new CEO (Don?). Reviewed the site monitoring reports and SWPPP. SWPPP was

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FLETCHER COATING CO (Continued) **U001577488**

in place in October 2001. Mr. Breeding stated that the business operated from 7:00 a.m. to 3:30 p.m., and that he is the primary contact for storm water and has received some training via his consultant (Jorgensen). SWPPP appeared to be adequate. Conducted site inspection. In general, the site appeared to be in compliance; however, we did identify a few areas that required better housekeeping. Stated that pipes/supplies are kept covered with tarp in the event of rain. Areas needing improvement included the following: (1) scrap metal bins needs to be kept covered with tarp, in the event of rain; (2) several 55-gallong drums need to be collected and stored appropriately; (3) rust from pipes on ashalt-covered area needs to be swept on a routine basis; (4) blow-by water from compressor needs secondary containment; and (5) tracking from trucks along American Way needs to be swept on a routine basis.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with John Bejarano the Plant Manager. The SWPPP and inspection logs could not be reviewed at this time due to the fact that they were locked up in another office and there was no access to them. Upon inspection of the facility the following observations were made. The facility was about 50 percent asphalt and 50 percent loose sediment and rock. The majority of operations occurred indoors or under some type of coverage. Although, a large amount of materials are stored outside. Based on previous analytical sampling it is staff's best professional judgment that the sampling points are not reflective of the actual discharges that can occur on this site. Therefore the site should re-evaluate this portion of the program. Large amounts of rust was noted in the ground located in the northwest portion of the facility.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS TO BE IN A LOCATION THAT CAN BE ACCESSED DURING BUSINESS HOURS. NNES TO RE-EVALUATE THE CURRENT SAMPLING POINTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532099
Site Name: Fletcher Coating Co

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FLETCHER COATING CO (Continued) **U001577488**

Site Address:	2467 N AMERICAN WAY
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	532099
Site Name:	Fletcher Coating Co
Site Address:	2467 N AMERICAN WAY
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Fletcher Coating Co
Entity Title:	Operator
Affiliation Address:	426 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

A7 **GENERAL COATINGS CORPORATION** **RCRA-LQG** **1001486896**
South **600 W FREEDOM AVE** **FINDS** **CAR000052902**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.018 mi.
93 ft. **Site 4 of 7 in cluster A**

Relative:
Higher

Actual:
191 ft.

RCRA-LQG:

Date form received by agency:	2008-02-29 00:00:00.0
Facility name:	GENERAL COATINGS CORPORATION
Facility address:	600 W. FREEDOM AVENUE ORANGE, CA 92865
EPA ID:	CAR000052902
Mailing address:	600 W FREEDOM AVENUE ORANGE, CA 92865
Contact:	ED BARTHEL
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-279-9294

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GENERAL COATINGS CORPORATION (Continued) **1001486896**

Contact email: EBARTHEL@GENCOAT.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: GENERAL COATINGS CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-04-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CRAIG KINSMAN
Owner/operator address: 6711 NANCY RIDGE DRIVE
SAN DIEGO, CA 92121
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1983-11-07 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

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GENERAL COATINGS CORPORATION (Continued) **1001486896**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2006-02-20 00:00:00.0
Site name: GENERAL COATINGS CORP. (ORANGE DIVISION)
Classification: Large Quantity Generator

Date form received by agency: 1999-06-02 00:00:00.0
Site name: GENERAL COATINGS CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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GENERAL COATINGS CORPORATION (Continued) **1001486896**

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-01-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-10-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-04-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2007-01-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-10-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-01-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-04-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-25 00:00:00.0
Evaluation lead agency: Local

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GENERAL COATINGS CORPORATION (Continued) **1001486896**

FINDS:
Registry ID: 110070324099
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070324099

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110002928262
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002928262

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1001486896
Registry ID: 110002928262
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928262
Name: GENERAL COATINGS CORPORATION
Address: 600 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

B8 **ORANGE TRUCK STOP** **CA HIST UST** **U001577497**
NNW **643 W FLETCHER** **N/A**
< 1/8 **ORANGE, CA 92665**
0.022 mi.
115 ft. **Site 3 of 8 in cluster B**

Relative: **Higher**
Actual: **194 ft.**

HIST UST:
Name: ORANGE TRUCK STOP
Address: 643 W FLETCHER
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC2B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC2B.pdf
Region: STATE
Facility ID: 00000022391
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146373530
Owner Name: O. T. S. INC.
Owner Address: 643 W. FLETCHER
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0004

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ORANGE TRUCK STOP (Continued) **U001577497**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

B9
NNW
< 1/8
0.022 mi.
115 ft.

ORANGE TRUCK STOP **EDR Hist Auto** **1020507141**
643 W FLETCHER AVE **N/A**
ORANGE, CA 92665

Site 4 of 8 in cluster B

Relative:
Higher

Actual:
194 ft.

EDR Hist Auto

Year:	Name:	Type:
1973	ORANGE TRUCK STOP	Gasoline Service Stations
1974	ORANGE TRUCK STOP	Gasoline Service Stations
1977	ORANGE TRUCK STOP	Gasoline Service Stations
1978	ORANGE TRUCK STOP	Gasoline Service Stations
1979	ORANGE TRUCK STOP	Gasoline Service Stations
1980	ORANGE TRUCK STOP	Gasoline Service Stations
1982	O T S INC	Gasoline Service Stations
1983	O T S INC	Gasoline Service Stations
1985	O T S INC	Gasoline Service Stations

DRAFT

A10
SSE
< 1/8
0.026 mi.
139 ft.

WATER HEATER MAN INC
570 W FREEDOM AVE
ORANGE, CA 92865

Site 5 of 7 in cluster A

RCRA NonGen / NLR | **1024805763** / **CAL000265431**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-01-27 00:00:00.0
Facility name:	WATER HEATER MAN INC
Facility address:	570 W FREEDOM AVE ORANGE, CA 92865
EPA ID:	CAL000265431
Contact:	JIM GREEN
Contact address:	570 W FREEDOM AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	800-372-1800
Contact email:	JPGREEN7@EARTHLINK.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WATER HEATER MAN INC
Owner/operator address:	570 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-282-7098
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JIM GREEN
Owner/operator address:	570 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	800-372-1800
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

DRAFT

WATER HEATER MAN INC (Continued) **1024805763**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A11 **SERICOL INC** **RCRA-SQG 1000593463**
SSE **570 W FREEDOM AVE** **FINDS CAD982443509**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.026 mi.
139 ft. **Site 6 of 7 in cluster A**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:
Date form received by agency: 1991-04-27 00:00:00.0
Facility name: SERICOL INC
Facility address: 570 W FREEDOM AVE
ORANGE, CA 92865
EPA ID: CAD982443509
Contact: ENVIRONMENTAL MANAGER
Contact address: 570 W FREEDOM AVE
ORANGE, CA 92665
Contact country: US
Contact telephone: 714-921-4833
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SERICOL INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

DRAFT

SERICOL INC (Continued) **1000593463**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008278041
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008278041

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000593463
Registry ID: 110008278041
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008278041
Name: SERICOL INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

A12 **WATER HEATER MAN INC** **CA CERS HAZ WASTE** **S123517636**
SSE **570 W FREEDOM AVE** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS**
0.026 mi. **CA HWTS**
139 ft. **Site 7 of 7 in cluster A**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 412678

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

CERS ID: 10521499
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: JIM GREEN
Telephone: 8003721800
Mailing Name: Not reported
Mailing Address: 570 W FREEDOM AVE

Year: 1996
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.323

Year: 1995
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 1994
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.272

Year: 1992
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: 01 -
Tons: 0.3336

Additional Info:
Year: 1995
Gen EPA ID: CAL000265431

Shipment Date: 19950829
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950903
Manifest ID: 95319743
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.357
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000265431
Shipment Date:	19961009
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961009
Manifest ID:	96277157
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000265431
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93404931
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	412678
CERS ID:	10521499
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	02-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/20/2018. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	03-31-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/08/2015. The drums storing used oil were unmarked. All containers storing hazardous waste must be marked with the required identifying information. Labels were provided. Violation corrected.
Violation Division:	Orange County Environmental Health

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Robert Villasenor, facilitator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. We discussed acceptable on site hazardous waste storage times for the volume of used oil that they generate. This facility is a conditionally exempt small quantity generator (CESQG). The facility had spill response directions and emergency contact numbers posted for the employees. report PDF to cswhminc@earthlink.net [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ACCEPTED
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	noted corrected violation was marked not. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412678
Facility Name:	WATER HEATER MAN INC
Env Int Type Code:	HMBP
Program ID:	10521499
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.826940
Longitude:	-117.858320

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jim Green
Entity Title:	Not reported
Affiliation Address:	570 west Freedom Ave.
Affiliation City:	orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

Entity Name:	Jim Green
Entity Title:	V.P.Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WATER HEATER MAN INC
Entity Title:	Not reported
Affiliation Address:	570 W. Freedom Ave.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 231-1366
Affiliation Type Desc:	Document Preparer
Entity Name:	Jim Green
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	570 W FREEDOM AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Water Heater man Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-7098
Affiliation Type Desc:	Parent Corporation
Entity Name:	WATER HEATER MAN INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DRAFT

WATER HEATER MAN INC (Continued) **S123517636**

Affiliation Phone: Not reported

HWTS:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000265431
Inactive Date:	Not reported
Create Date:	01/27/2003
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	570 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928650000
Owner Name:	WATER HEATER MAN INC
Owner Address:	570 W FREEDOM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	TOMAS GUERRA
Contact Address:	570 W FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000265431
Create Date:	2003-01-27 11:59:53
NAICS Code:	23511
NAICS Description:	Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date:	2003-01-27 11:59:53
Inactive Date:	Not reported
Facility Name:	WATER HEATER MAN INC
Facility Address:	570 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

C13 **DURATECH INDUSTRIES INC** **RCRA-SQG 1001967686**
SSW **630 W FREEDOM AVE** **FINDS CAR000072009**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.027 mi. **CA CIWQS**
145 ft. **Site 1 of 3 in cluster C**

Relative: Higher
Actual: 191 ft.

RCRA-SQG:

Date form received by agency:	2000-04-28 00:00:00.0
Facility name:	DURATECH INDUSTRIES INC
Facility address:	630 W FREEDOM AVE ORANGE, CA 92865-2537
EPA ID:	CAR000072009
Contact:	JAMES TAYLOR
Contact address:	630 W FREEDOM AVE ORANGE, CA 92865-2537
Contact country:	US
Contact telephone:	714-283-5300

DRAFT

DURATECH INDUSTRIES INC (Continued) **1001967686**

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SAUNDRA TAYLOR
Owner/operator address: 630 W FREEDOM AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-283-5300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110002936271
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002936271

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

DRAFT

DURATECH INDUSTRIES INC (Continued) **1001967686**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001967686
Registry ID:	110002936271
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002936271
Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

CIWQS:

Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Duratech Industries Inc
Agency Address:	630 W Freedom Ave, Orange, CA 92865
Place/Project Type:	Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS:	2899
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013326
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/05/1997
Termination Date:	08/23/2005
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82735
Longitude:	-117.85881

DRAFT

C14
SSW
< 1/8
0.034 mi.
182 ft.

C & TJ INCORPORATED DBA JJ FOLL COMPANY
650 W FREEDOM AVE
ORANGE, CA 92865

RCRA NonGen / NLR

1024815564
CAL000314116

Site 2 of 3 in cluster C

Relative: Higher

Actual: 191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-12-08 00:00:00.0
Facility name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Facility address:	650 W FREEDOM AVE ORANGE, CA 92865
EPA ID:	CAL000314116
Contact:	TIFFANY DANG
Contact address:	650 W FREEDOM AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-9920
Contact email:	DIANANGUYEN@JJFOIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIFFANY DANG
Owner/operator address:	6505 E WOODVIEW CIR. ORANGE, CA 92869
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9920
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TIFFANY DANG
Owner/operator address:	650 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9920
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

DRAFT

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C15 **SSR PERFORMANCE** **RCRA NonGen / NLR** **1024866961**
South **590 W FREEDOM AVE** **CAL000435553**
< 1/8 **ORANGE, CA 92865**
0.035 mi.
184 ft. **Site 3 of 3 in cluster C**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-05-01 00:00:00.0
Facility name: SSR PERFORMANCE
Facility address: 590 W FREEDOM AVE
ORANGE, CA 92865
EPA ID: CAL000435553
Contact: ZAYN BATASEE CO-OWNER
Contact address: 590 W FREEDOM AVE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 800-438-2808
Contact email: ZAYN@SSR-PERFORMANCE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ZAYN BATASEE CO-OWNER
Owner/operator address: 590 W FREEDOM AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 800-438-2808
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHAH SEDDIKI
Owner/operator address: 9 LORENZO
IRVINE, CA 92614
Owner/operator country: Not reported
Owner/operator telephone: 949-241-0268
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

DRAFT

SSR PERFORMANCE (Continued) **1024866961**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

B16 **BILLS SWEEPING SVC LLC** **CA CERS HAZ WASTE** **S113058554**
NNW **715 W FLETCHER AVE** **CA CERS TANKS** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.049 mi. **CA CERS**
257 ft. **Site 5 of 8 in cluster B** **CA HWTS**

Relative:
Higher

Actual:
201 ft.

CERS HAZ WASTE:
- Name: BILLS SWEEPING SERVICE
- Address: 715 W FLETCHER AVE
- City,State,Zip: ORANGE, CA 92865
- Site ID: 364023
- CERS ID: 10542682
- CERS Description: Hazardous Waste Generator

CERS TANKS:
- Name: BILLS SWEEPING SERVICE
- Address: 715 W FLETCHER AVE
- City,State,Zip: ORANGE, CA 92865
- Site ID: 364023
- CERS ID: 10542682
- CERS Description: Aboveground Petroleum Storage

HAZNET:
- Name: BILLS SWEEPING SVC INC
- Address: 715 W FLETCHER AVE
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928652525
- Contact: MARK CARTER
- Telephone: 7146373180
- Mailing Name: Not reported
- Mailing Address: 715 W FLETCHER AVE

- Year: 2004
- Gepaid: CAL000096437
- TSD EPA ID: CAD028409019
- CA Waste Code: 223 - Unspecified oil-containing waste
- Disposal Method: T01 - Treatment, Tank
- Tons: 0.834

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Year: 1999
Gepaid: CAL000096437
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.5712

Year: 1998
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.7506

Year: 1997
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 1.668

Additional Info:
Year: 2004
Gen EPA ID: CAL000096437

Shipment Date: 20040323
Creation Date: 8/23/2004 8:30:10
Receipt Date: 20040323
Manifest ID: 23552467
Trans EPA ID: CAD000603738
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000096437

Shipment Date: 19991221
Creation Date: 2/15/2000 0:00:00

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Receipt Date:	19991223
Manifest ID:	99534573
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990929
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99505074
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1932
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990707
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	99234848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000096437
Shipment Date:	19970808
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970809
Manifest ID:	96819178
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970228
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970301
Manifest ID:	96784894
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAL000096437

Shipment Date: 19980122
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980122
Manifest ID: 96835157
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: BILLS SWEEPING SERVICE
Address: 715 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 364023
CERS ID: 10542682
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 03-29-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/03/2017. The facilityG s oil handling employee(s) did not receive annual SPCC refresher training. Train the oil handlers as required. Submit a copy of the updated annual training outline and sign in page to this Agency within 30 days.
Violation Division: Orange County Environmental Health

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Violation Program: APSA
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 11-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/27/2017. Verified, owner requested access from CUPA on 10/28/15, pending authorization. Called and left a message on VM.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 03-29-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 07/03/2017. The SPCC planG s most recent review date was 11-10-10. The plan must be reviewed once every 5 years. Complete the review. Update to be current. Submit a copy of the updated review signature and date page to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Mike Carter, President. The facility is a Tier I Qualified Facility. The following petroleum storage capacity was observed: - 2,000 gallons diesel, double-walled tank - 220 gallon waste oil, double-walled tank - 200 gallon new motor oil, single-walled tank with containment The 2,000 gallon diesel APST has tertiary containment and the 200 gallon new motor oil APST is stored within fiberglass containment. Containment was observed free of liquid and debris at this time. A Spill Prevention Control & Countermeasures (SPCC) Plan dated 2019 was available for review and is complete. Employee training records were available for review. Inspection records of APSTs were available for review. This inspection report was sent to info@billssweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Eval Notes:	Field verification of chemical inventory, no violations noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had a SPCC plan, which contained spill response directions and emergency contact numbers. report PDF to mike@streetsweeper.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Pending CUPA authorization to report electronically. Request made on 10/28/15.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included oils, used oil, and diesel fuel. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Weekly inspections were conducted as described in the plan. Inspection records were on site and available for inspection. EMPLOYEE TRAINING: Annual employee SPCC training was discussed. report PDF to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ACCEPTED - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Mike Carter, President. The facility is a Small Quantity Generator of automotive repair wastes from maintenance of their vehicle fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to info@billsweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 364023
Facility Name: BILLS SWEEPING SERVICE
Env Int Type Code: HWG
Program ID: 10542682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.830090
Longitude: -117.859950

Affiliation:
Affiliation Type Desc: Operator
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-3180

Affiliation Type Desc: Parent Corporation
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Carter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Carter
Entity Title:	managing partner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rachel Price
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BILLS SWEEPING SERVICE

DRAFT

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-3180

HWTS:

Name:	BILLS SWEEPING SVC LLC
Address:	715 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652525
EPA ID:	CAL000096437
Inactive Date:	06/30/2017
Create Date:	01/29/1993
Last Act Date:	10/28/2016
Mailing Name:	Not reported
Mailing Address:	715 W FLETCHER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652598
Owner Name:	BILLS SWEEPING SERVICE LLC
Owner Address:	715 W FLETCHER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652598
Contact Name:	MICHAEL CARTER
Contact Address:	715 W FLETCHER AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652598

NAICS:

EPA ID:	CAL000096437
Create Date:	2004-10-20 10:23:57
NAICS Code:	488119
NAICS Description:	Other Airport Operations
Issued EPA ID Date:	1993-01-29 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	BILLS SWEEPING SVC LLC
Facility Address:	715 W FLETCHER AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928652525

B17 **BILLS SWEEPING SERVICE** **CA AST** **A100417683**
NNW **715 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.049 mi.
257 ft. **Site 6 of 8 in cluster B**

Relative:
Higher

Actual:
201 ft.

AST:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported

DRAFT

BILLS SWEEPING SERVICE (Continued) **A100417683**

Owner:	Not reported
Total Gallons:	Not reported
CERSID:	10542682
Facility ID:	FA0029747
Business Name:	BILLS SWEEPING SERVICE
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	cal000096437

B18
NNW
< 1/8
0.049 mi.
257 ft.

BILL'S SWEEPING SERVICE INC. **CA UST** **U003970986**
715 WEST FLETCHER AVE **N/A**
ORANGE, CA 92865

Site 7 of 8 in cluster B

Relative:
Higher

Actual:
201 ft.

UST:

Name:	BILL'S SWEEPING SERVICE INC.
Address:	715 WEST FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-035474
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8313919
Longitude:	-117.8585985

B19
NNW
< 1/8
0.049 mi.
257 ft.

BILL'S SWEEPING SERVICE, INC. **CA LUST** **S101619672**
715 FLETCHER ST **CA AST** **N/A**
ORANGE, CA 92665 **CA SWEEPS UST**
CA FID UST
CA HIST CORTESE
CA CERS

Site 8 of 8 in cluster B

Relative:
Higher

Actual:
201 ft.

LUST REG 8:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 FLETCHER ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region

DRAFT

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Facility Status:	Case Closed
Case Number:	083000471T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900378
How Stopped Date:	Not reported
Enter Date:	7/21/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	7/20/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/21/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8287509
Longitude:	-117.8467593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 W FLETCHER ST

DRAFT

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900378
Global Id: T0605900378
Latitude: 33.8300849
Longitude: -117.859946
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UNK
RB Case Number: 083000471T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900378
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900378
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900378
Action Type: Other
Date: 02/15/1988
Action: Leak Reported

Global Id: T0605900378
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900378
Status: Open - Case Begin Date
Status Date: 07/20/1987

Global Id: T0605900378
Status: Open - Site Assessment
Status Date: 07/20/1987

DRAFT

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Global Id: T0605900378
Status: Completed - Case Closed
Status Date: 04/07/1988

AST:
Name: Not reported
Address: 715 W FLETCHER AVE
City/Zip: ORANGE,
Certified Unified Program Agencies: Orange
Owner: BILLS SWEEPING SERVICE
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWEEPS UST:
Name: BILL'S SWEEPING SERVICE INC.
Address: 715 W FLETCHER
City: ORANGE
Status: Active
Comp Number: 35474
Number: 1
Board Of Equalization: 44-016930
Referral Date: 01-23-92
Action Date: 12-06-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-035474-000001
Tank Status: A
Capacity: 6000
Active Date: 01-23-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED

DRAFT

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Number Of Tanks: 1

CA FID UST:
Facility ID: 30001504
Regulated By: UTNKA
Regulated ID: 00035474
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146373180
Mail To: Not reported
Mailing Address: 715 W FLETCHER
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
edr_fname: BILL'S SWEEPING SERVICE
edr_fadd1: 715 FLETCHER
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000471T

CERS:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Site ID: 224956
CERS ID: T0605900378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported

DRAFT

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

D20
WNW
< 1/8
0.074 mi.
392 ft.

CUNDIFF STEEL FABRICATION & ERECTION
732 W FLETCHER AVE
ORANGE, CA 92665

RCRA NonGen / NLR **1024795056**
CAL000159363

Site 1 of 8 in cluster D

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:
Date form received by agency: 1995-06-16 00:00:00.0
Facility name: CUNDIFF STEEL FABRICATION & ERECTION
Facility address: 732 W FLETCHER AVE
ORANGE, CA 92665-0000
EPA ID: CAL000159363
Mailing address: 732 W. FLETCHER AVE.
PO BOX 3437
ORANGE, CA 92865-0000
Contact: CHARLIE PISCOPO
Contact address: 732 W. FLETCHER AVE. PO BOX 3437
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-637-2211
Contact email: CHARLIE@CUNDIFF-STEEL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHARLIE PISCOPO
Owner/operator address: 732 W. FLETCHER AVE. PO BOX 3437
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2211
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHARLES CUNDIFF
Owner/operator address: 732 W. FLETCHER AVE. PO BOX 3437
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2211
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

DRAFT

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

D21 **CUNDIFF STEEL FABRICATING AND ER** **CA HIST UST** **S118409051**
WNW **732 WEST FLETCHER AVENUE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.074 mi.
392 ft. **Site 2 of 8 in cluster D**

Relative: **Higher**
Actual: **191 ft.**

HIST UST:
- Name: CUNDIFF STEEL FABRICATING AND ER
- Address: 732 WEST FLETCHER AVENUE
- City,State,Zip: ORANGE, CA 92665
- File Number: 0002E832
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E832.pdf
- Region: Not reported
- Facility ID: Not reported
- Facility Type: Not reported
- Other Type: Not reported
- Contact Name: Not reported
- Telephone: Not reported
- Owner Name: Not reported
- Owner Address: Not reported
- Owner City,St,Zip: Not reported
- Total Tanks: Not reported

- Tank Num: Not reported
- Container Num: Not reported
- Year Installed: Not reported
- Tank Capacity: Not reported
- Tank Used for: Not reported
- Type of Fuel: Not reported
- Container Construction Thickness: Not reported
- Leak Detection: Not reported

Click here for Geo Tracker PDF:

DRAFT

D22
WNW
< 1/8
0.074 mi.
392 ft.

Relative:
Higher

Actual:
191 ft.

CUNDIFF STEEL FABRICATING & ER
732 W FLETCHER AVE
ORANGE, CA 92665

Site 3 of 8 in cluster D

CA CERS HAZ WASTE
CA HIST UST
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

U001577483
N/A

CERS HAZ WASTE:

Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	CUNDIFF STEEL FABRICATING & ER
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053554
Facility Type:	Other
Other Type:	FABRICATING
Contact Name:	JOE FLORES
Telephone:	7146372211
Owner Name:	CUNDIFF STEEL FABRICATING & ER
Owner Address:	732 WEST FLETCHER AVENUE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002

Tank Num:	001
Container Num:	#1
Year Installed:	1980
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	#2
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

EMI:

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208526
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I005334
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	732 W Fletcher Ave
Discharge Name:	Cundiff Steel Fab Erect
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

WDID:	8 30I005334
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/10/1992
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

WDS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER
City:	ORANGE
Facility ID:	Santa Ana River 30I005334
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372211
Facility Contact:	CRAIG CUNDIFF
Agency Name:	CUNDIFF STEEL FAB & ERECT
Agency Address:	P.O. BOX 3437
Agency City,St,Zip:	ORANGE 928573437
Agency Contact:	CRAIG CUNDIFF
Agency Telephone:	7146372211
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Cundiff Steel Fab Erect
Agency Address:	732 W Fletcher Ave, Orange, CA 92857

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005334
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/10/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.82962
Longitude:	-117.86012

CERS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	530133
CERS ID:	216353
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	06-12-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Sampling results showed low pH and high N+NO3 and Al, Fe, and Zn. Facility SWPPP conrained outdated info. Large amount of metals and equipment stored on site with no BMPs. Several containers of chemical on site with inadequate BMPs.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	530133
Site Name:	Cundiff Steel

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Violation Date:	04-03-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	08-21-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-03-2003
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on April 3, 2003. The SWPPP was lacking the following items: a certification page, training records, and monitoring program. Review of previous Annual Reports showed extremely high levels of Al, Fe, Zn, and N+N. The elevated levels of N+N are most likely due to the neighboring mulch manufacturer. Staff could not locate any pollution sources of nitrates originating from the permitted facility. The industrial processes are all under cover with a berm surrounding the area. There are three (3) discharge locations that discharge directly to the adjacent flood channel.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2001
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attached.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of the above facility on July 3, 2018. Staff met with Mr. William McGuire. The SWPPP and training records were not reviewed. The facility is currently in Level 1 for Iron and Aluminum and Level 2 for Zinc. The

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Level 2 ERA Action Plan BMP implementation schedule notes that a collection and percolation system will be installed near sampling locations #1 and #3. The facility is in the process of constructing the two collection systems. A memo uploaded in SMARTS, dated 02/07/2018, explains that Cundiff Steel is in the process of achieving zero discharge from their facility by constructing on-site infiltration systems. Another memo uploaded in SMARTS, dated 06/15/2018, notes the infiltration systems will be completed by the 3rd or 4th quarter of 2018, which is outlined in the Level 2 ERA Action Plan BMP implementation schedule.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was reviewed and needs to be updated to include the new media used for sand blasting. It was also determined the facility has been using litmus paper to sample pH since moving into Level 1 and Level 2 status. The facility needs to purchase a calibrated meter with 3 pH buffers for sampling. Subsequent employee training needs to be conducted to ensure proper meter calibration and use. A site walk was then conducted. A scrap metal stockpile was observed uncovered in an unpaved dirt lot. Mr. Piscopo explained the stockpile is covered with a tarp during rain events as the cost of the tarp is too expensive to maintain. A garden hose was observed on site and is used to hose down the trucks on the property. Mr. Piscopo explained the water does not flow off property (instead ponds) and he is aware this would constitute a Non-Storm Water Discharge and a violation of the permit if it flowed off the site.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 04-03-2003
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Site Zip:	92865
Enf Action Date:	06-20-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	An NOV was issued on 6/20/2001 requesting for submittal of revised SWPPP and addreesing the issues of inadequate BMPs for chemical containers, high contaminants in runoff, and rusted equipment with inadequate BMP
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-01-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Level 2 Technical Report Extension Request
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-24-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cundiff Steel Fab Erect
Entity Title:	Operator
Affiliation Address:	732 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Charlie Piscopo, Operations Manager. The facility is a Very Small Quantity Generator of waste oil and oily absorbent generated from structural steel fabrication, including cutting and welding. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to charlie@cundiff-steel.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	HW

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Charlie Piscopo, operations manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The records for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. We reviewed on site hazardous waste accumulation / storage times. The facility had written spill response directions and emergency contact numbers for the employees. report PDF to charlie piscopo
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Wednesday, March 02, 2016 9:12 AM To: 'Charlie Piscopo' Subject: RE: HAZARDOUS WASTE INSPECTION Hi Charlie, Thank you for your reminder email. I apologize for overlooking your first email! In order to make a hazardous waste determination, have a representative sample of the waste bag house dust analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If waste is not analyzed or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the waste must continue to be handled as hazardous waste. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Eval Type: Routine done by local agency
Eval Notes: No violations, required to add propylene before 30 day timeframe
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411083
Facility Name: CUNDIFF STEEL FABRICATING
Env Int Type Code: HMBP
Program ID: 10521493
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.828910
Longitude: -117.860540

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: Charlie Piscopo
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CUNDIFF STEEL FABRICATING INC
Entity Title: Not reported
Affiliation Address: 732 W. Fletcher Ave.
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-2211

Affiliation Type Desc: Operator
Entity Name: Charles Cundiff
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-2211

DRAFT

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Affiliation Type Desc:	Document Preparer
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 3437
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CUNDIFF STEEL FABRICATING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92865-2526
Site ID:	463381
CERS ID:	110012432162
CERS Description:	US EPA Air Emission Inventory System (EIS)

DRAFT

E23
NE
< 1/8
0.075 mi.
395 ft.

RICKS TRUCK WORKS
426 W FLETCHER ST
ORANGE, CA 92865

RCRA NonGen / NLR **1000594605**
FINDS **CAD983584509**
ECHO

Site 1 of 3 in cluster E

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-01-06 00:00:00.0
Facility name:	RICKS TRUCK WORKS
Facility address:	426 W FLETCHER ST ORANGE, CA 92865
EPA ID:	CAD983584509
Contact:	RICHARD BENVENUTO
Contact address:	1962 N GLASSELL ST ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-974-4949
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICHARD BENVENUTO
Owner/operator address:	627 GATES ST ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-282-8930
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID:	110008281046
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281046

DRAFT

RICKS TRUCK WORKS (Continued) **1000594605**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000594605
Registry ID:	110008281046
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281046
Name:	RICKS TRUCK WORKS
Address:	426 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92865

E24
NE
< 1/8
0.075 mi.
395 ft.

FLETCHER COATING CORPORATION **RCRA NonGen / NLR** **1024809624**
426 FLETCHER AVE **CAL000285610**
ORANGE, CA 92865

Site 2 of 3 in cluster E

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-08-16 00:00:00.0
Facility name:	FLETCHER COATING CORPORATION
Facility address:	426 FLETCHER AVE ORANGE, CA 92865
EPA ID:	CAL000285610
Mailing address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865-0000
Contact:	ANDREA ALDINGER
Contact address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-637-4763
Contact email:	AALDINGER@FLETCHERKOTE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDREA ALDINGER
Owner/operator address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-4763
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

FLETCHER COATING CORPORATION (Continued) **1024809624**

Owner/operator name: CAL-COAT CORPORATION
Owner/operator address: 426 WEST FLETCHER AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-637-4763
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

E25 **FLETCHER COATING COMPANY** **CA CERS HAZ WASTE** **S123517333**
NE **426 W FLETCHER AVE** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.075 mi.
395 ft. **Site 3 of 3 in cluster E**

Relative: Higher
Actual: 199 ft.

CERS HAZ WASTE:
Name: FLETCHER COATING COMPANY
Address: 426 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 411274
CERS ID: 10400194
CERS Description: Hazardous Waste Generator

CERS:
Name: FLETCHER COATING COMPANY
Address: 426 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 411274
CERS ID: 10400194
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: No

DRAFT

FLETCHER COATING COMPANY (Continued) **S123517333**

Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with John Bejerano and Andrea Aldinger of Fletcher Coating Company. Mr. Bejerano provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used hydraulic oil contained in a 55-gallon drum. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411274
Facility Name:	Fletcher Coating Company
Env Int Type Code:	HMBP
Program ID:	10400194
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.829130
Longitude:	-117.857030

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kurtis Breeding
Entity Title:	Owner
Affiliation Address:	Not reported

DRAFT

FLETCHER COATING COMPANY (Continued) **S123517333**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrea Aldinger
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	Cal-Coat Corporation
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-4763
Affiliation Type Desc:	Operator

DRAFT

FLETCHER COATING COMPANY (Continued) **S123517333**

Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-4763

F26 **HARVEST LANDSCAPE ENTERPRISE INC.** **CA CERS HAZ WASTE** **S123518759**
WSW **2351 N BATAVIA ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Address:	2351 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	420076
CERS ID:	10584007
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Address:	2351 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	420076
CERS ID:	10584007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	420076
Site Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	420076
Site Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date:	08-22-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

DRAFT

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/11/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Steven S attempted to locate the documents requested for inspection. Documents could not be located. Stephen S (owner) was contacted, and I agreed to return and complete the inspection when he was present. Returned to site on xxxx to meet with Stephen S, owner, to access records and complete inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HARVEST LANDSCAPE ENTERPRISES INC 2351 BATAVIA ST ORANGE 92665 On site to conduct a new business hazardous waste generator inspection. The

DRAFT

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

business owner was identified as Harvest Landscape Enterprises Inc. Ignacio Santiago, mechanic, was present for the inspection and provided consent to inspect. The facilityG hazardous waste generator EPA ID # was CAL000313540. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside work and parking areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The containers were marked with the required identifying information. We discussed maintaining the facilityG s records for the removal of its hazardous waste for 3 years from the date of removal and have available for inspection.. Written spill response directions and emergency contact numbers must be provided [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. The facility was cited violation I053 during the last routine inspection on 8/22/18 for storing waste on site past its allowable accumulation time of 180 days. No waste was observed on site past accumulation time limits. A manifest dated 9/14/18 was available for review showing hazardous waste being hauled offsite. Violation I053 is corrected, no outstanding violations remain. Please ensure hazardous waste is disposed of within 180 days of its starting accumulation date. This report was sent to Maria Lopez at maria@hlei.us.

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

Coordinates:
Site ID: 420076
Facility Name: HARVEST LANDSCAPE ENTERPRISE INC.
Env Int Type Code: HMBP
Program ID: 10584007
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.827260
Longitude: -117.861110

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

DRAFT

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Steven Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(626) 674-7182
Affiliation Type Desc:	Legal Owner
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(714) 693-8100
Affiliation Type Desc:	Document Preparer
Entity Name:	Maria Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Lopez
Entity Title:	Safety manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 620-4223

Affiliation Type Desc:	Parent Corporation
Entity Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F27
WSW
< 1/8
0.096 mi.
508 ft.

HARVEST LANDSCAPE ENTERPRISES INC **RCRA NonGen / NLR** **1024815447**
2351 BATAVIA ST **CAL000313540**
ORANGE, CA 92665

Site 2 of 3 in cluster F

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-11-16 00:00:00.0
Facility name:	HARVEST LANDSCAPE ENTERPRISES INC
Facility address:	2351 BATAVIA ST ORANGE, CA 92665
EPA ID:	CAL000313540
Mailing address:	PO BOX 3877 ORANGE, CA 92857-0000
Contact:	SHELLEY FAJARDO
Contact address:	P O BOX 3877 ORANGE, CA 92857
Contact country:	Not reported
Contact telephone:	714-463-7671
Contact email:	SHELLEY@HLEI.US
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVEN SHINHOFEN

DRAFT

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Owner/operator address: 2339 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-693-8100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHELLEY FAJARDO
Owner/operator address: P O BOX 3877
ORANGE, CA 92857
Owner/operator country: Not reported
Owner/operator telephone: 714-463-7671
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G28 **PLAZA PLASTICS CORP** **CA FID UST** **S101589699**
SE **2341 N PACIFIC** **N/A**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
508 ft. **Site 1 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

CA FID UST:
Facility ID: 30017920
Regulated By: UTNKA
Regulated ID: 000P2341T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149981188
Mail To: Not reported

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PLAZA PLASTICS CORP (Continued) **S101589699**

Mailing Address: 3838 CERRITOS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G29 **FISHER PRINTING INC** **CA CERS TANKS** **S123515530**
SE **2341 N PACIFIC ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 2 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

CERS TANKS:
Name: FISHER PRINTING INC
Address: 2341 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 392731
CERS ID: 10618459
CERS Description: Aboveground Petroleum Storage

CERS:
Name: FISHER PRINTING INC
Address: 2341 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 392731
CERS ID: 10618459
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 392731
Facility Name: Fisher Printing Inc
Env Int Type Code: APSA
Program ID: 10618459

DRAFT

FISHER PRINTING INC (Continued) **S123515530**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.826540
Longitude: -117.857250

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Property Owner
Entity Name: Fisher Printing
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Operator
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Parent Corporation

DRAFT

FISHER PRINTING INC (Continued) **S123515530**

Entity Name:	FISHER PRINTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Glines
Entity Title:	Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G30 **FISHER PRINTING INC** **CA AST** **A100419988**
SE **2341 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 3 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

AST:

Name:	FISHER PRINTING INC
Address:	2341 N PACIFIC ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Fisher Printing, Inc
Total Gallons:	Not reported
CERSID:	10618459
Facility ID:	Not reported
Business Name:	FISHER PRINTING INC
Phone:	7149989200
Fax:	7149988400

DRAFT

FISHER PRINTING INC (Continued) **A100419988**

Mailing Address:	2257 North Pacific Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Fisher Printing, Inc
Operator Phone:	7149989200
Owner Phone:	7149989200
Owner Mail Address:	2257 North Pacific Street
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Fisher Printing
Property Owner Phone:	7149989200
Property Owner Mailing Address:	2257 North Pacific Street
Property Owner City:	orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000143840

G31 **AMERICAN INTEGRATED RESOURCES INC** **RCRA NonGen / NLR** **1024747502**
SE **2341 N PACIFIC STREET** **CAC002967279**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 4 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-19 00:00:00.0
Facility name:	AMERICAN INTEGRATED RESOURCES INC
Facility address:	2341 N PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAC002967279
Contact:	CHRISTIAN GARCIA
Contact address:	2341 N PACIFIC STREET ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-921-4100
Contact email:	CGARCIA@AMERICAN-INTEGRATED.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHRISTIAN GARCIA
Owner/operator address:	2341 N PACIFIC STREET ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-921-4100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TOM STEVENS

DRAFT

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Owner/operator address: 2341 N PACIFIC STREET
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-921-4100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

H32 **ALL AMERICAN PAVING COMPANY** **CA HIST UST** **U001577478**
SSE **515 W CULLY DRIVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
192 ft.

HIST UST:
Name: ALL AMERICAN PAVING COMPANY
Address: 515 W CULLY DRIVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EBEF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBEF.pdf
Region: STATE
Facility ID: 00000010700
Facility Type: Other
Other Type: CONSTRUCTION YARD
Contact Name: IRVINE R. CUTHBERT
Telephone: 7149743711
Owner Name: MR. & MRS. I. CUTHBERT
Owner Address: 3007 CAROB ST.
Owner City,St,Zip: NEWPORT BEACH, CA 92660
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000

DRAFT

ALL AMERICAN PAVING COMPANY (Continued) **U001577478**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

G33 **RICK HAMM CONSTRUCTION** **CA HIST UST** **S112952999**
SSE **2314 N PACIFIC ST** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HWTS**
0.098 mi.
520 ft. **Site 5 of 9 in cluster G**

Relative: Higher

Actual: 193 ft.

HIST UST:

Name:	DEL MAR PAVING CO INC
Address:	2314 NORTH PACIFIC STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E847
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E847.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
Contact:	LANA HAMM
Telephone:	7145320815

DRAFT

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Mailing Name: Not reported
Mailing Address: 201 W CARLETON AVE

Year: 2006
Gepaid: CAC002602888
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 1.0425

Additional Info:
Year: 2006
Gen EPA ID: CAC002602888

Shipment Date: 20060425
Creation Date: 8/10/2006 18:35:36
Receipt Date: 20060426
Manifest ID: 24776661
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652646
EPA ID: CAC002602888
Inactive Date: 10/22/2006
Create Date: 04/24/2006
Last Act Date: 10/31/2006
Mailing Name: Not reported
Mailing Address: 201 W CARLETON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928673607
Owner Name: RICK HAMM
Owner Address: 201 W CARLETON AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928673607

DRAFT

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Contact Name: LANA HAMM
Contact Address: 201 W CARLETON AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928673607

G34 **RICK HAMM CONSTRUCTION INC** **CA LUST** **S101589328**
SSE **2314 N PACIFIC** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.098 mi. **CA CERS**
520 ft. **Site 6 of 9 in cluster G**

Relative: Higher
Actual: 193 ft.

LUST:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999277
Global Id: T0605999277
Latitude: 33.826
Longitude: -117.857464
Status: Completed - Case Closed
Status Date: 11/16/1999
Case Worker: MAO
RB Case Number: 083003772T
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605999277
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605999277
Action Type: Other
Date: 11/16/1999
Action: Leak Reported

LUST:
Global Id: T0605999277
Status: Completed - Case Closed
Status Date: 11/16/1999

Global Id: T0605999277
Status: Open - Case Begin Date
Status Date: 11/16/1999

DRAFT

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

SWEEPS UST:

Name:	RICK HAMM CONSTRUCTION INC
Address:	2314 N PACIFIC
City:	ORANGE
Status:	Active
Comp Number:	68798
Number:	1
Board Of Equalization:	44-016988
Referral Date:	12-22-91
Action Date:	01-11-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-068798-000001
Tank Status:	A
Capacity:	4000
Active Date:	12-22-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	RICK HAMM CONSTRUCTION INC
Address:	2314 N PACIFIC
City:	ORANGE
Status:	Active
Comp Number:	68798
Number:	1
Board Of Equalization:	44-016988
Referral Date:	12-22-91
Action Date:	01-11-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-068798-000002
Tank Status:	A
Capacity:	4000
Active Date:	12-22-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30006509
Regulated By:	UTNKA
Regulated ID:	00068798
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146372454
Mail To:	Not reported
Mailing Address:	2314 N PACIFIC
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported

DRAFT

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 192895
CERS ID: T0605999277
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

G35 **DEL MAR PAVING CO., INC.** **CA HIST UST** **U001577484**
SSE **2314 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 7 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

HIST UST:
Name: DEL MAR PAVING CO., INC.
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068798
Facility Type: Other
Other Type: PAVING CO.
Contact Name: STEPHEN G. SMILEY
Telephone: 7146376911
Owner Name: DEL MAR PAVING CO., INC
Owner Address: 2314 NORTH PACIFIC STREET
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2

DRAFT

DEL MAR PAVING CO., INC. (Continued) **U001577484**

Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

G36 **RICK HAMM CONSTRUCTION INC.** **CA UST** **U003782061**
SSE **2314 N. PACIFIC ST.** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 8 of 9 in cluster G**

Relative: UST:
Higher

Name:	RICK HAMM CONSTRUCTION INC.
Address:	2314 N. PACIFIC ST.
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-068798
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82603
Longitude:	-117.85732

Actual:
193 ft.

G37 **RICK HAMM CONSTRUCTION** **CA LUST** **S104791914**
SSE **2314 PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 9 of 9 in cluster G**

Relative: LUST REG 8:
Higher

Name:	RICK HAMM CONSTRUCTION
Address:	2314 PACIFIC ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003772T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999277
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported

Actual:
193 ft.

DRAFT

RICK HAMM CONSTRUCTION (Continued) **S104791914**

Close Date:	11/16/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.826
Longitude:	-117.857464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

D38 **CHEEK MACHINE CORP** **RCRA NonGen / NLR** **1024812289**
WNW **820 W FLETCHER** **CAL000299143**
< 1/8 **ORANGE, CA 92865**
0.107 mi.
567 ft. **Site 4 of 8 in cluster D**

Relative:
Higher

Actual:
198 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-10-05 00:00:00.0
Facility name:	CHEEK MACHINE CORP
Facility address:	820 W FLETCHER ORANGE, CA 92865-0000
EPA ID:	CAL000299143
Contact:	TATIANA CHEEK
Contact address:	820 W FLETCHER ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-279-9486
Contact email:	TATIANACHEEK@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TATIANA CHEEK

DRAFT

CHEEK MACHINE CORP (Continued) **1024812289**

Owner/operator address:	820 W FLETCHER ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-9486
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHEEK MACHINE CORP
Owner/operator address:	820 W FLETCHER ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-9486
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

D39 **V&E TREE SERVICE** **CA CERS HAZ WASTE** **U001577508**
West **2425 N BATAVIA ST** **CA HIST UST** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS TANKS**
0.118 mi. **CA CERS**
623 ft. **Site 5 of 8 in cluster D**

Relative: **Higher**

Actual: **197 ft.**

CERS HAZ WASTE:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Hazardous Waste Generator

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

HIST UST:

Name:	V AND E TREE SERVICE INC
Address:	2425 N BATAVIA STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002D703
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D703.pdf
Region:	STATE
Facility ID:	00000037921
Facility Type:	Other
Other Type:	TREE MAINTENANCE
Contact Name:	VICTOR EGGERS
Telephone:	7149970903
Owner Name:	V&E TREE SERVICE, INC.
Owner Address:	2425 N. BATAVIA STREET
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	10-31-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss bulk storage tanks or no discussion regarding bulk storage tanks included within the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Table G-4 "Containers with potential for an oil discharge" in the SPCC plan was blank, except for one filled in space. Complete the table with the requested information. Once completed, please submit a copy to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Annual training of the facility's oil handling personnel in the SPPC plan was not being conducted. Conduct the required training. Once completed, please submit a copy of the updated training log to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 10-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 10/28/2015. The facility's SPCC plan was last reviewed in 2008. Conduct the required review of the plan. Submit

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

a copy of the plan's signed and dated "5 year review log" to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review and prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the requested documents on 7-31-15 to correct violations (I757, I320, I009). The violations noted on the 7-16-15 inspection report were corrected.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10617823, accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Vic Eggers, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We discussed the identifying information to be marked on containers storing hazardous waste. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office area. The facility also had a SPCC plan, that contained emergency contact information and spill response directions. report PDF to vic@vetreeservice.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for an above ground petroleum storage tank (APST) inspection. Vic Eggers, vice president, was present for the inspection. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 12-3-08. The plan was on site and available for review. SPILL CONTROL: Inspection found bulk petroleum storage secondary containment and available spill response sorbent materials were provided. We discussed the completion of the SPCC plan to include this information. INSPECTIONS: Owner reported that monthly inspections were being conducted as described in the plan. However, inspection records were not maintained. You must keep a record of the inspections and tests performed, signed by the appropriate supervisor or [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Inspection report emailed to vic@vetreeservice.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Victor Eggers
Entity Title: Not reported

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 293-2720
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Eggers
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Ashleigh Kent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

V&E TREE SERVICE (Continued) **U001577508**

Affiliation Type Desc:	Legal Owner
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92857
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Operator
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Parent Corporation
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D40 **V&E TREE SERVICE** **CA AST** **A100425699**
West **2425 N BATAVIA ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 6 of 8 in cluster D**

Relative:
Higher

Actual:
197 ft.

AST:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	V&E Tree Service
Total Gallons:	Not reported
CERSID:	10617823
Facility ID:	Not reported
Business Name:	V&E Tree Service
Phone:	714-997-0903
Fax:	714-637-4070
Mailing Address:	PO Box 3280
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92857
Operator Name:	V&E Tree Service
Operator Phone:	714-997-0903
Owner Phone:	714-997-0903
Owner Mail Address:	P.O. Box 3280
Owner State:	CA

DRAFT

V&E TREE SERVICE (Continued) **A100425699**

Owner Zip Code:	92857
Owner Country:	United States
Property Owner Name:	Victor Eggers
Property Owner Phone:	714-293-2720
Property Owner Mailing Address:	2425 N. Batavia St.
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Cal000234681

D41 **V & E TREE SERVICE, INC.** **CA AST** **S101589483**
West **2425 N BATAVIA** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.118 mi.
623 ft. **Site 7 of 8 in cluster D**

Relative:
Higher

Actual:
197 ft.

AST:

Name:	Not reported
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	V & E TREE SERVICE INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	V & E TREE SERVICE INC.
Address:	2425 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	37921
Number:	1
Board Of Equalization:	Not reported

DRAFT

V & E TREE SERVICE, INC. (Continued) **S101589483**

Referral Date:	10-28-92
Action Date:	09-30-93
Created Date:	10-30-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-037921-000001
Tank Status:	A
Capacity:	1000
Active Date:	10-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30015434
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149970903
Mail To:	Not reported
Mailing Address:	2425 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DRAFT

D42 **V & E TREE SERVICE INC** **RCRA NonGen / NLR** **1024801873**
West **2425 N BATAVIA ST** **CAL000234681**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 8 of 8 in cluster D**

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-02-05 00:00:00.0
Facility name:	V & E TREE SERVICE INC
Facility address:	2425 N BATAVIA ST ORANGE, CA 92865-0000
EPA ID:	CAL000234681
Mailing address:	2425 N BATAVIA ORANGE, CA 92865-2003
Contact:	VICTOR EGGERS-OWNER
Contact address:	PO BOX 3280 ORANGE, CA 92857
Contact country:	Not reported
Contact telephone:	714-997-0903
Contact email:	PATTI@VETREESERVICE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

V & E TREE SERVICE INC (Continued) **1024801873**

Owner/Operator Summary:
Owner/operator name: V & E TREE SERVICE INC
Owner/operator address: PO BOX 3280
ORANGE, CA 92857
Owner/operator country: Not reported
Owner/operator telephone: 714-997-0903
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VICTOR EGGERS-OWNER
Owner/operator address: PO BOX 3280
ORANGE, CA 92857
Owner/operator country: Not reported
Owner/operator telephone: 714-997-0903
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

H43 **GARVIN FIRE PROTECTION SYSTEMS** **CA HIST UST** **U001577489**
SSE **501 W SOUTHERN AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.120 mi.
634 ft. **Site 2 of 3 in cluster H**

Relative: **Higher**
Actual: **193 ft.**

HIST UST:
Name: GARVIN FIRE PROTECTION SYSTEMS
Address: 501 W SOUTHERN AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002E949
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E949.pdf

DRAFT

GARVIN FIRE PROTECTION SYSTEMS (Continued) **U001577489**

Region:	STATE
Facility ID:	00000066516
Facility Type:	Other
Other Type:	FIRE PROTECTION
Contact Name:	ERIC SHIELDS
Telephone:	7149748770
Owner Name:	GARVIN FIRE PROTECTION SYSTEMS
Owner Address:	501 W. SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	501
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Sensor Instrument

Click here for Geo Tracker PDF:

H44
SSE
< 1/8
0.120 mi.
634 ft.

Relative: Higher

Actual: 193 ft.

BERNEL INC DBA VFS FIRE & SECURITY SERVICE **RCRA NonGen / NLR** **1024856864**
501 W SOUTHERN AVE **CAL000421266**
ORANGE, CA 92865

Site 3 of 3 in cluster H

RCRA NonGen / NLR:

Date form received by agency:	2016-10-18 00:00:00.0
Facility name:	BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Facility address:	501 W SOUTHERN AVE ORANGE, CA 92865
EPA ID:	CAL000421266
Contact:	CRAIG LAPIERRE
Contact address:	501 W. SOUTHERN AVE. ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-308-5090
Contact email:	CRAIG.L@VFSFIRE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CRAIG LAPIERRE
Owner/operator address:	501 W. SOUTHERN AVE. ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-308-5090
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Owner/operator name: RANDY NELSON
Owner/operator address: 501 W SOUTHERN AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-778-6070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F45 **EMPIRE PARKING LOT SERVICES** **RCRA NonGen / NLR** **1024834508**
WSW **2363 N BATAVIA ST** **CAL000375146**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
712 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-06-07 00:00:00.0
Facility name: EMPIRE PARKING LOT SERVICES
Facility address: 2363 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAL000375146
Contact: COREY SPAIN
Contact address: 2363 N BATAVIA ST
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-633-0300
Contact email: CSPAIN@EMPIREPLS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COREY SPAIN
Owner/operator address: 2363 N BATAVIA ST
ORANGE, CA 92865

DRAFT

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Owner/operator country: Not reported
Owner/operator telephone: 714-633-0300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTT FLORES
Owner/operator address: 2363 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-633-0300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

I46 **K & H MARINE INC** **RCRA NonGen / NLR** **1024791025**
WSW **2387 N BATAVIA ST** **CAL000096481**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
714 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-01-29 00:00:00.0
Facility name: K & H MARINE INC
Facility address: 2387 N BATAVIA ST
ORANGE, CA 92865-2001
EPA ID: CAL000096481
Contact: BOB GRANT
Contact address: 2387 N BATAVIA ST
ORANGE, CA 92865-2001
Contact country: Not reported

DRAFT

K & H MARINE INC (Continued) **1024791025**

Contact telephone: 714-637-8780
Contact email: INFO@KNHMARINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BOB GRANT
Owner/operator address: 2387 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-321-5543
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BOB GRANT
Owner/operator address: 2387 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-637-8780
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

DRAFT

I47 **K & H MARINE** **CA CERS HAZ WASTE** **S123537248**
WSW **2387 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
714 ft. **Site 2 of 2 in cluster I**

Relative:
Higher

Actual:
196 ft.

CERS HAZ WASTE:

Name:	K & H MARINE
Address:	2387 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	181882
CERS ID:	10544863
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS K & H MARINE 2387 NORTH BATAVIA ST ORANGE, CA 92865 CO0069028 EPA ID: CAL00009641 = ACTIVE On site to conduct a Hazardous Waste Generator inspection of the facility. Met this date with Bob Grant, Owner, who granted consent to enter and inspect and take photos if necessary. Facility is a boat maintenance site which conducts occasional boat oil changes as well. Hazardous waste generated on site is Waste Oil and Waste Oil Filters. Guidance documents provided this date. EPA ID is active. Manifests from Action Oil were available for review. Emergency information is posted in the office. Walked the entire lot and did not observed any signs of hazardous waste dumping. Looked in the facility dumpster also. No signs of leakage or any other signs of chemicals from any of the boats on site or other equipment (Engine blocks/engines). Labels were placed on the waste oil and waste filters this date. Report emailed to Bob Grant at info@knhmarine.com. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	181882
Facility Name:	K & H Marine
Env Int Type Code:	HWG
Program ID:	10544863
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.827950
Longitude:	-117.860890

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

DRAFT

K & H MARINE (Continued) **S123537248**

Affiliation Type Desc:	Identification Signer
Entity Name:	BOB GRANT
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2420 LASSALETTE CT
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92503
Affiliation Phone:	(714) 321-5543

Affiliation Type Desc:	Parent Corporation
Entity Name:	K & H Marine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Operator
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 321-5543

Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Grant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

K & H MARINE (Continued) **S123537248**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BOB GRANT
Entity Title: Not reported
Affiliation Address: 2387 N Batavia St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

48
ESE
1/8-1/4
0.147 mi.
774 ft.

BC RENTALS
320 W FREEDOM AVE
ORANGE, CA 92865

RCRA NonGen / NLR **1024872374**
CAL000441021

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-11-21 00:00:00.0
Facility name: BC RENTALS
Facility address: 320 W FREEDOM AVE
ORANGE, CA 92865
EPA ID: CAL000441021
Mailing address: 638 W SOUTHERN AVE
ORANGE, CA 92865
Contact: MARK CHANDLER
Contact address: 320 W FREEDOM AVE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 951-345-5178
Contact email: MARK@BCTRAFFIC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BC RENTALS INC DBA BC TRAFFIC
Owner/operator address: 638 W SOUTHERN AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-1190
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MARK CHANDLER
Owner/operator address: 320 W FREEDOM AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 951-345-5178

DRAFT

BC RENTALS (Continued) **1024872374**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J49 **CARRI CONSTRUCTION INC.** **RCRA NonGen / NLR** **1025835310**
SSW **730 W SOUTHERN AVENUE** **CAC003014894**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
775 ft. **Site 1 of 4 in cluster J**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-05-14 00:00:00.0
Facility name: CARRI CONSTRUCTION INC.
Facility address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
EPA ID: CAC003014894
Contact: JOE CARRI JR.
Contact address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-998-1101
Contact email: CARRIINC@PACBELL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOE CARRI JR.
Owner/operator address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-998-1101
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

DRAFT

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CAROL CARRI
Owner/operator address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-998-1101
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J50 **CARRI CONSTRUCTION** **RCRA NonGen / NLR** **1024770924**
SSW **730 W. SOUTHERN AVENUE** **CAC002990831**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
775 ft. **Site 2 of 4 in cluster J**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-11-28 00:00:00.0
Facility name: CARRI CONSTRUCTION
Facility address: 730 W. SOUTHERN AVENUE
ORANGE, CA 92865
EPA ID: CAC002990831
Contact: JOE CARRI
Contact address: 730 W. SOUTHERN AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-998-1101
Contact email: CARRIINC@PACBELL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

DRAFT

CARRI CONSTRUCTION (Continued) **1024770924**

Owner/Operator Summary:
- Owner/operator name: CAROL CARRI
- Owner/operator address: 730 W. SOUTHERN AVENUE ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-998-1101
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: JOE CARRI
- Owner/operator address: 730 W. SOUTHERN AVENUE ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-998-1101
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

J51 **SOUTH COAST STEEL SERVICE INC** **RCRA NonGen / NLR** **1024814497**
SSW **746 W SOUTHERN AVE** **CAL000309270**
1/8-1/4 **ORANGE, CA 92865**
0.155 mi.
817 ft. **Site 3 of 4 in cluster J**

Relative: **Higher**
Actual: **194 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2006-07-19 00:00:00.0
- Facility name: SOUTH COAST STEEL SERVICE INC
- Facility address: 746 W SOUTHERN AVE ORANGE, CA 92865-3222
- EPA ID: CAL000309270

DRAFT

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Contact:	DAVID SQUIRES
Contact address:	746 W SOUTHERN AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-283-8000
Contact email:	DAVE@SOUTHCOASTSTEEL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SOUTH COAST STEEL SERVICE INC
Owner/operator address:	746 W SOUTHERN AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-8000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DAVID SQUIRES
Owner/operator address:	746 W SOUTHERN AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-8000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

DRAFT

J52
SSW
1/8-1/4
0.161 mi.
851 ft.

Relative:
Higher

Actual:
193 ft.

ORANGE PRECISION CIRCUITS
812 SOUTHERN AVE
ORANGE, CA 92865

Site 4 of 4 in cluster J

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA HIST UST
FINDS
ECHO
CA HAZNET
CA HWP
CA CERS
CA HWTS

1000315092
CAD097577035

SEMS Archive:
Site ID: 0901690
EPA ID: CAD097577035
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92665
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901690
EPA ID: CAD097577035
Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-11-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901690
EPA ID: CAD097577035
Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-12-01 05:00:00
Finish Date: 1980-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901690
EPA ID: CAD097577035

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-04-01 06:00:00
Finish Date:	1985-11-01 06:00:00
Qual:	N
Current Action Lead:	St Perf

CORRACTS:

Region:	09
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD097577035
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075LO
Actual Date:	1985-11-01 00:00:00.0
NAICS Code 1:	334419
NAICS Code 2:	Not reported
NAICS Code 3:	Not reported
NAICS Code 4:	Not reported

RCRA-TSDF:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	ORANGE PRECISION CIRCUITS
Facility address:	812 SOUTHERN AVE ORANGE, CA 92865
EPA ID:	CAD097577035
Mailing address:	812 SOUTHERN AVENUE ORANGE, CA 92665
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name:	ORANGE PRECISION CIRCUITS
Owner/operator address:	812 SOUTHERN AVENUE ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-2210
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ORANGE PRECISION CIRCUITS
Owner/operator address: 812 SOUTHERN AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2210
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1980-12-17 00:00:00.0
Site name: ORANGE PRECISION CIRCUITS
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1985-11-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-11-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Regulation violated: F - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-06-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 19374
Final penalty amount: 19374
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1989-11-06 00:00:00.0

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-07-22 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ORANGE PRECISION CIRCUITS
Facility address: 812 SOUTHERN AVE
ORANGE, CA 92865
EPA ID: CAD097577035
Mailing address: 812 SOUTHERN AVENUE
ORANGE, CA 92665
Contact: Not reported
Contact address: Not reported
Not reported

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: ORANGE PRECISION CIRCUITS
Owner/operator address: 812 SOUTHERN AVENUE
ORANGE, CA 92665
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2210
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ORANGE PRECISION CIRCUITS
Owner/operator address: 812 SOUTHERN AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2210
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1980-12-17 00:00:00.0
Site name: ORANGE PRECISION CIRCUITS

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1985-11-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-11-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: F - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-06-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 19374
Final penalty amount: 19374
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1989-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-07-22 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation date: 1987-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Facility ID: 80001732
Status: No Further Action
Status Date: 05/01/2012
Site Code: 400312
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Richard Allen
Supervisor: Rita Kamat
Division Branch: Cleanup Chatsworth
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82512
Longitude: -117.8608
APN: 374-613-04
Past Use: ABOVE GROUND STORAGE TANKS, METAL RECLAMATION, RECYCLING - OTHER
Potential COC: Lead Trichloroethylene (TCE Copper and compounds
Confirmed COC: 30013-NO Copper and compounds 30027-NO
Potential Description: SOIL, SV
Alias Name: 374-613-04
Alias Type: APN
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number
Alias Name: 80001732
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/05/2002
Comments: RFA's are completed in-house and need not be approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/19/2011
Comments: The report was deemed necessary to terminate corrective action and is approved via the ytermination of corrective action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVENUE
City,State,Zip: ORANGE, CA 92665
Facility ID: 30360250
Status: Refer: RCRA
Status Date: 08/28/1995
Site Code: 400312
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82507
Longitude: -117.8608

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1995
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: Preliminary Assessment Done (Cercla 104): Operation is manufacturing of printed circuit boards. 1000-gallon tanks, 1500-gallon underground sump onsite. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/02/1983
Comments: Facility identified. DHS ISD inspection - permit exemption required. No storage over ninety days. Records Search: County Sanititation issued Class I Waste- water Permit (06/01/79). ISD issued 01/04/82. County Sanitation Inspection (01/27/82) - Faulty back-up for overflow of waste tank.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: ORANGE PRECISION CIRCUITS DIV
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC6D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6D.pdf

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Region:	STATE
Facility ID:	00000054227
Facility Type:	Other
Other Type:	PRINTED CIR. MFG.
Contact Name:	DENNIS WOJTKIEWICZ
Telephone:	7146372210
Owner Name:	ORANGE PRECISION CIRCUITS DIV.
Owner Address:	812 SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002

Tank Num:	001
Container Num:	002
Year Installed:	1978
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	001
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:

Registry ID:	110008263645
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008263645

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000315092
Registry ID:	110008263645
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008263645
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865

HAZNET:

Name:	ORANGE PRECISION CIRCUITS

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Address: 812 SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: ORANGE PRECISION CIRCUITS
Telephone: 7146372210
Mailing Name: Not reported
Mailing Address: 812 W SOUTHERN AVE

Year: 1994
Gepaid: CAD097577035
TSD EPA ID: NC330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 54.2071

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: 01 -
Tons: 0.8757

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: HFHQ38000457
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: 15 -
Tons: 0.8757

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: HFHQ38000457
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: 15 -
Tons: 0.5421

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NV33-001-000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0

Year: 1990
Gepaid: CAD097577035
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 14.3276

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	3.7947

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	2.0016

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	15 -
Tons:	0.4378

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD097577035
Shipment Date:	19940127
Creation Date:	10/19/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89941141
Trans EPA ID:	CAD982515868
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NC330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	10
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWP:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE

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ORANGE PRECISION CIRCUITS (Continued) **1000315092**

City,State,Zip: ORANGE, CA 926650000
EPA Id: CAD097577035
Cleanup Status: CLOSED
Latitude: 33.82512
Longitude: -117.8608
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400312
Assembly District: 68
Senate District: 37
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 04/29/1988

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/25/1989

Closure:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/11/1993

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/29/1992

Alias:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110008263645

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30360250

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400312

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

CERS:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 210330
CERS ID: CAD097577035
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: INACT PER NONDEL 98VQ FINALNOTICE - CR
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Affiliation Type Desc: Facility Owner
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: 812 SOUTHERN AVENUE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Name: ORANGE PRECISION CIR
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 340981
CERS ID: 80001732
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: RITA KAMAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: Richard Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRAFT

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

HWTS:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD097577035
Inactive Date:	06/30/1998
Create Date:	07/23/1982
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	812 W SOUTHERN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653224
Owner Name:	ORANGE PRECISION CIRCUITS
Owner Address:	812 SOUTHERN AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	ORANGE PRECISION CIRCUITS
Contact Address:	INACT PER NONDEL 98VQ FINAL
Contact Address 2:	NOTICE - CR
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAD097577035
Create Date:	2002-03-14 16:36:26
NAICS Code:	3342
NAICS Description:	Communications Equipment Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Address:	812 SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	926650000

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53 **ELAINE NORR** **RCRA NonGen / NLR** **1025832156**
North **541 E BRENTWOOD AVE** **CAC003011719**
1/8-1/4 **ORANGE, CA 92865**
0.162 mi.
857 ft.

Relative: **Higher**

Actual: **203 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-04-24 00:00:00.0
Facility name:	ELAINE NORR
Facility address:	541 E BRENTWOOD AVE ORANGE, CA 92865
EPA ID:	CAC003011719
Contact:	ELAINE NORR
Contact address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-644-0557
Contact email:	TAMY@PEASOLUTIONS.COM
EPA Region:	09
Classification:	Non-Generator

DRAFT

ELAINE NORR (Continued) **1025832156**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ELAINE NORR
Owner/operator address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-644-0557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ELAINE NORR
Owner/operator address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-644-0557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

DRAFT

K54 **PAUL M WOLFF COMPANY INC** **CA AST** **A100423189**
SSE **536 W SOUTHERN AVE** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.164 mi.
865 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
194 ft.

AST:

Name:	PAUL M WOLFF COMPANY INC
Address:	536 W SOUTHERN AVE
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Josh Tippetts
Total Gallons:	Not reported
CERSID:	10545109
Facility ID:	FA0036514
Business Name:	Paul M Wolff Company Inc
Phone:	8017853336
Fax:	8017853547
Mailing Address:	536 W Southern Ave
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Paul M Wolff Co
Operator Phone:	8017853336
Owner Phone:	7144205524
Owner Mail Address:	536 W Southern Ave
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Claudia Cole
Property Owner Phone:	Not reported
Property Owner Mailing Address:	536 W Southern Ave
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Not reported

K55 **PAUL M WOLFF CO** **RCRA-SQG** **1010562061**
SSE **536 W SOUTHERN AVE** **CA CERS TANKS** **CAR000186320**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.164 mi. **CA CERS**
865 ft. **Site 2 of 2 in cluster K** **CA HWTS**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date form received by agency:	2007-08-02 00:00:00.0
Facility name:	PAUL M WOLFF CO
Facility address:	536 W SOUTHERN AVE ORANGE, CA 92865
EPA ID:	CAR000186320
Contact:	JOSH TIPPETTS
Contact address:	536 W SOUTHERN AVE ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-974-0630
Contact email:	JTIPPETTS@PAULWOLFF.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

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PAUL M WOLFF CO (Continued) **1010562061**

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ADAM LUDVIGSON
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2007-03-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	ADAM LUDVIGSON
Owner/operator address:	536 W SOUTHERN AVE
	ORANGE, CA 92865
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2007-03-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	F003
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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PAUL M WOLFF CO (Continued) **1010562061**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

CERS TANKS:
Name: PAUL M WOLFF COMPANY INC
Address: 536 W SOUTHERN AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 363368
CERS ID: 10545109
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: JOSH TIPPETTS
Telephone: 7149740630
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.003

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.452

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: AZR000030452
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.418

Additional Info:
Year: 2007
Gen EPA ID: CAR000186320

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PAUL M WOLFF CO (Continued) **1010562061**

Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	003026979JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	003026979JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.089
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000

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PAUL M WOLFF CO (Continued) **1010562061**

Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070908
Manifest ID:	003026474JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

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PAUL M WOLFF CO (Continued) **1010562061**

Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: PAUL M WOLFF COMPANY INC
Address: 536 W SOUTHERN AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 363368
CERS ID: 10545109
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 363368
Site Name: Paul M Wolff Company Inc
Violation Date: 12-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 363368
Facility Name: Paul M Wolff Company Inc
Env Int Type Code: HMBP
Program ID: 10545109
Coord Name: Not reported

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PAUL M WOLFF CO (Continued) **1010562061**

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825100
Longitude: -117.858100

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Paul M Wolff Co
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 785-3336

Affiliation Type Desc: Parent Corporation
Entity Name: Paul M Wolff Company Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: 460 N Geneva Rd
Affiliation City: Lindon
Affiliation State: UT
Affiliation Country: Not reported
Affiliation Zip: 84042
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 536 W Southern Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Josh Tippetts

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PAUL M WOLFF CO (Continued) **1010562061**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josh Tippetts
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: 536 W Southern Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 420-5524

HWTS:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000186320
Inactive Date: 06/30/2008
Create Date: 09/11/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: PAUL M WOLFF CO
Owner Address: 536 W SOUTHERN AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: JOSH TIPPETTS
Contact Address: 536 W SOUTHERN AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000

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L56 **LAS FLORES LANDSCAPE INC** **CA CERS HAZ WASTE** **S117642110**
WSW **2336 N BATAVIA** **CA PEST LIC** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.165 mi.
869 ft. **Site 1 of 15 in cluster L**

Relative: Higher

Actual: 191 ft.

CERS HAZ WASTE:

Name:	LAS FLORES LANDSCAPE INC
Address:	2336 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	426576
CERS ID:	10566868
CERS Description:	Hazardous Waste Generator

PEST LIC:

Name:	LAS FLORES LANDSCAPE INC
Address:	2336 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Type:	PCM
Categories:	Not reported
License No:	38297
Issued or Renewed Date:	02/21/2019
Expiration Date:	12/31/2020

CERS:

Name:	LAS FLORES LANDSCAPE INC
Address:	2336 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	426576
CERS ID:	10566868
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	426576
Site Name:	LAS FLORES LANDSCAPE INC
Violation Date:	01-10-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/13/2014. The drums storing hazardous waste were not marked with the required identifying infomation. Labels were provided for use. Violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	426576
Site Name:	LAS FLORES LANDSCAPE INC
Violation Date:	05-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/18/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP

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LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 11-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: After a review of your EPA ID # on the DTSC website, it appears that your EPA ID # (CAL000347195) is inactive. please visit https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and fill out form 1358 (last pg on website) immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I352 was cited 11/29/16 for failure to have an active EPA ID number under current ownership. The facility has an EPA ID number under its current ownership - CAL000347195. This violation is corrected. The facility has no outstanding violations remaining.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with shop manager Juan Barra of Las Flores Landscape. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included used motor oil, used antifreeze, and used filters. All

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LAS FLORES LANDSCAPE INC (Continued) **S117642110**

containers were labeled and stored properly on site. Waste manifests for all waste streams were available for review. Your EPA ID # for your facility is INACTIVE (See violation I352 above). Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Debbie Hamby, corporate secretary, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card was provided for use if needed. report PDF to lasfloreslancscape@sbcglobal.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - CERS Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Facility Info Accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joel Hamby
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

DRAFT

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LAS FLORES LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2336 N BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joel Hamby
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joel P Hamby
Entity Title: Not reported
Affiliation Address: 2336 N BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 282-0130

Affiliation Type Desc: Operator
Entity Name: Las Flores Landscape, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 720-1479

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

DRAFT

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Hamby
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

M57 **SCOPE PACKAGING INC** **CA UST** **U004264425**
East **240 W FLETCHER DR** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.166 mi.
878 ft. **Site 1 of 2 in cluster M**

Relative: UST:
Higher

Name:	SCOPE PACKAGING INC
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82872
Longitude:	-117.85556

Actual:
198 ft.

M58 **SCOPE PACKAGING** **CA SWEEPS UST** **1000345803**
East **240 W FLETCHER** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA NPDES**
0.166 mi. **CA WDS**
878 ft. **Site 2 of 2 in cluster M** **CA CIWQS**

Relative: SWEEPS UST:
Higher

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	800009
Number:	9
Board Of Equalization:	44-016994
Referral Date:	04-03-89
Action Date:	12-20-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800009-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-03-89
Tank Use:	M.V. FUEL

Actual:
198 ft.

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30009184
Regulated By: UTNKA
Regulated ID: 000F0240T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 0000000000
Mail To: Not reported
Mailing Address: P.O. BOX 3768
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:
Name: SCOPE PACKAGING
Address: 240 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208580
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I006339
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/24/1992
Termination Date Of Regulatory Measure: 07/06/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 240 W Fletcher St
Discharge Name: Scope Packaging Inc
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411
Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn
Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006339
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/25/2017
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn
Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I006339
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

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SCOPE PACKAGING (Continued) **1000345803**

	washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149984411
Facility Contact:	WILLIAM FLINN
Agency Name:	FLINN WILLIAM & JUDY
Agency Address:	240 W. FLETCHER AVE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIAM FLINN
Agency Telephone:	7149984411
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Scope Packaging Inc
Agency Address:	240 W Fletcher St, Orange, CA 92865
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006339
NPDES Number:	CAS000001

DRAFT

SCOPE PACKAGING (Continued) **1000345803**

Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	07/06/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8294
Longitude:	-117.85465

N59 **FISHER PRINTING INC** **RCRA NonGen / NLR** **1024793907**
SSE **2257 N PACIFIC ST** **CAL000143840**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
881 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
195 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-05-08 00:00:00.0
Facility name:	FISHER PRINTING INC
Facility address:	2257 N PACIFIC ST ORANGE, CA 92865-2615
EPA ID:	CAL000143840
Contact:	BOB GLINES
Contact address:	2257 N PACIFIC ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-9200
Contact email:	BOBG@FISHERPRINTING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOB GLINES
Owner/operator address:	2257 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	WILLARD J FISCHER
Owner/operator address:	2257 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DRAFT

FISHER PRINTING INC (Continued) **1024793907**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

N60 **FISHER PRINTING INC** **CA AST** **S113078918**
SSE **2257 N PACIFIC ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS TANKS**
0.167 mi. **CA HAZNET**
881 ft. **Site 2 of 3 in cluster N** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
195 ft.

AST:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City/Zip: ORANGE,92865
Certified Unified Program Agencies: Not reported
Owner: Fisher Printing, Inc
Total Gallons: Not reported
CERSID: 10542250
Facility ID: FA0029484
Business Name: FISHER PRINTING INC
Phone: 7149989200
Fax: 7149988400
Mailing Address: 2257 North Pacific Street
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92865
Operator Name: Fisher Printing, Inc
Operator Phone: 7149989200
Owner Phone: 7149989200
Owner Mail Address: 2257 North Pacific Street
Owner State: CA
Owner Zip Code: 92865
Owner Country: United States
Property Owner Name: Fisher Printing
Property Owner Phone: 7149989200
Property Owner Mailing Address: 2257 North Pacific Street
Property Owner City: orange

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Property Owner Stat : CA
Property Owner Zip Code: 92865
Property Owner Country: United States
EPAID: CAL000143840

CERS HAZ WASTE:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652615
Contact: BOB GLINES
Telephone: 7149989200
Mailing Name: Not reported
Mailing Address: 2257 N PACIFIC ST

Year: 2017
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805

Year: 2016
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

Year: 2015
Gepaid: CAL000143840
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.8348

Year: 2015

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Gepaid: CAL000143840
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.386

Year: 2014
Gepaid: CAL000143840
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.386

Year: 2012
Gepaid: CAL000143840
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.418

Year: 2012
Gepaid: CAL000143840
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198

Year: 2011
Gepaid: CAL000143840
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.275

Year: 2011
Gepaid: CAL000143840
TSD EPA ID: CAD008302903
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.693

Year: 2011
Gepaid: CAL000143840
TSD EPA ID: CAD008302903
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.462

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

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FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2010
Gen EPA ID:	CAL000143840
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100609
Manifest ID:	006911217JJK
Trans EPA ID:	CAR000047696

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FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	12/16/2010 18:30:09
Receipt Date:	20100421
Manifest ID:	006872065JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	7/19/2010 18:30:08
Receipt Date:	20100421
Manifest ID:	006872064JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000143840
Shipment Date:	20171201
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	000194929DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165

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FISHER PRINTING INC (Continued) **S113078918**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000143840
Shipment Date:	20121211
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000143840
Shipment Date:	20061030
Creation Date:	6/29/2007 18:30:33
Receipt Date:	20061106
Manifest ID:	001677124JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060928
Creation Date:	6/29/2007 18:30:27

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FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	20061004
Manifest ID:	001554660JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060713
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060724
Manifest ID:	25172551
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903

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FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060620
Manifest ID:	25172665
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	12/20/2006 18:31:14
Receipt Date:	20060601
Manifest ID:	25168602
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060612
Manifest ID:	25168601
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060501
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060517
Manifest ID:	25104490
Trans EPA ID:	CAR000047696

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FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	4.6
Waste Quantity:	9200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060420
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060508
Manifest ID:	25104438
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000143840
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

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FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	004397425JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090112
Manifest ID:	004864282JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	5/11/2009 18:30:47

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FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	20090112
Manifest ID:	004864281JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000143840
Shipment Date:	20071129
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071210
Manifest ID:	003009492JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071129
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071206
Manifest ID:	003009493JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC

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FISHER PRINTING INC (Continued) **S113078918**

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071011
Creation Date: 1/9/2008 18:30:28
Receipt Date: 20071015
Manifest ID: 003008200JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071011
Creation Date: 4/22/2008 18:30:08
Receipt Date: 20071029
Manifest ID: 003008199JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO
TSDF EPA ID: KSD980633259
Trans Name: SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

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FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	6/4/2008 18:30:16
Receipt Date:	20070927
Manifest ID:	003006820JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.016
Waste Quantity:	2032
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070809
Manifest ID:	003013364JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.797
Waste Quantity:	1594
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20070628
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070716
Manifest ID:	003013014JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.0975
Waste Quantity:	2195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070510
Manifest ID:	001931631JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070503
Creation Date:	12/20/2007 18:30:27
Receipt Date:	20070514
Manifest ID:	001931630JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO

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FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070402
Creation Date:	12/10/2007 18:30:41
Receipt Date:	20070409
Manifest ID:	0019306633JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000143840
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste

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FISHER PRINTING INC (Continued) **S113078918**

RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970910
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970912
Manifest ID:	96173299
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575

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FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000143840

Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111201
Creation Date: 3/13/2012 20:30:32
Receipt Date: 20111205
Manifest ID: 007524212JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110804
Creation Date: 10/1/2011 18:30:25
Receipt Date: 20110805
Manifest ID: 007523889JJK
Trans EPA ID: CAR000047696
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110629
Manifest ID:	007523549JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110629

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FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	007523548JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110218
Manifest ID:	006912484JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

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FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000143840
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

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FISHER PRINTING INC (Continued) **S113078918**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

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FISHER PRINTING INC (Continued) **S113078918**

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAL000143840

Shipment Date: 19961008
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961014
Manifest ID: 95733184
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961008
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961014
Manifest ID: 95733184
Trans EPA ID: CAD131838849
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011

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FISHER PRINTING INC (Continued) **S113078918**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2008
Gen EPA ID:	CAL000143840
Shipment Date:	20081113
Creation Date:	4/8/2009 18:30:08
Receipt Date:	20081124
Manifest ID:	004402699JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080918
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20080925
Manifest ID:	004404880JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080807
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080815

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FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	004404576JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080721
Creation Date:	12/11/2008 18:30:30
Receipt Date:	20080731
Manifest ID:	004396893JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080630
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080707
Manifest ID:	004396582JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080626
Manifest ID:	001678439JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.485
Waste Quantity:	2970
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	8/8/2008 18:30:29
Receipt Date:	20080623
Manifest ID:	001678440JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080609
Manifest ID:	003512712JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:49
Receipt Date:	20080606
Manifest ID:	003512713JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080512
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080519

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FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	003512263JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name: Not reported
TSDF EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150324
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 013714176JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150224
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150302
Manifest ID: 013713490JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

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FISHER PRINTING INC (Continued) **S113078918**

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000143840

Shipment Date: 20141008
Creation Date: 12/31/2014 22:14:53
Receipt Date: 20141013
Manifest ID: 012892355JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140827
Creation Date: 10/31/2014 22:14:44
Receipt Date: 20140902
Manifest ID: 012891960JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693

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FISHER PRINTING INC (Continued) **S113078918**

Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cers Accepted- Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility's 2-18-15 submission on CERS claims APST at both the 2341 and 2257 N Pacific St. addresses. Inspection to be conducted. APSA submission states documents are stored at facility. APSA submissions accepted. >> Haz mat inventory forms reviewed. Chemical compositions did not identify petroleum products.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Robert Glines, Maintenance Manager, The facility has the following aboveground petroleum storage capacity: - (x15) 300 gallon totes of various inks - (x4) 55 gallon drums of ink excluded recyclable material - (x2) 55 gallon drums of waste oil - 275 gallon tote of blanket wash - (x2) 55 gallon drums of ink The APSTs on site have secondary containment, which are free of liquid and debris. Absorbent material and spill socks are stored in areas where petroleum is kept. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/8/15, was available for review. Employee training records for employees that conduct oil-handling activities were available for review. Weekly inspection logs of APSTs were available for review. No APST violations were observed this date. This inspection report was sent to bobg@fisherprinting.com.

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FISHER PRINTING INC (Continued) **S113078918**

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received and reviewed the facility's documents submitted to address violation (R029), which was cited on the 9-9-15 hazardous waste recycler inspection report. The documents addressed the requirements for ERM that is transported out of country for recycling, except for 25162.1 (b)(4). For each individual shipment, the value of the shipment material must be identified. Violation (R029) was corrected, with the caveat that the value of the material be identified as required. report PDF to Bob Glines
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste re-cycler inspection. The facility handles their waste ink as excluded recyclable material (ERM). Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. The storage containers of the facilityG s ERM were labeled with the required information. Receipts for the transfer and sale of the ERM for the manufacture of black inks (off site recycling) were on site and available for review. The records for the last year were reviewed. Records stated that the ERM was transported to Canada for recycling. The facility had an emergency plan, which provided spill response directions and emergency contact numbers for the employees. report PDF to Bob Glines
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

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FISHER PRINTING INC (Continued) **S113078918**

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed APSA section on CERS. Business activities stated that the facility had over 1,320 gallons of petroleum products (new or used) in above ground storage containers/tanks sized 55 gallons or greater. checked HM inventory for info on which products and container size. Most recent submittal 4-23-15 reviewed. Blanket wash / has petroleum naphtha / 275 G largest container / maximum mount 775 G Vactra oil / oil product / 55 G largest container / maximum amount 75 G (thus 55 G in qualified storage) oily water / has petroleum naptha / 55 G largest container / maximum amount 660 G Total was 1490 in qualified storage. Completed A21
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed SPCC plan, dated 10-8-15. Blanket wash, oil, and oily water identified. Heat set lithographic ink were identified as oil product. Total capacity was identified as 7020 gallons.Secondary containment was identified as spill pallets, spill kits. Secondary containment was state to not be required for storage indoors and where storm drain connection is greater than 500 yards. Training was identified as "periodic". (minimum annual training required). Inspections was identified as monthly.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed CERS submissions with supervisor. He had reviewed Fisher's

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FISHER PRINTING INC (Continued) **S113078918**

submissions for two different addresses. Biz notifications do not match EC programs / billing. Issues to be addressed.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Bob Glines, director of operations, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We reviewed the required identifying information to be marked on containers storing hazardous waste. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility handles their waste ink as excluded recyclable material (ERM). A separate report was prepared for the hazardous waste recycler inspection. The facility had an emergency plan, which [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS indicated APST facility. On site inspections to be conducted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FISHER PRINTING INC 2257 N PACIFIC ST ORANGE 92865 On site for an above ground petroleum storage tank (APST) inspection. Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). The facility reported via CERS that there is equal to or greater than 1,320 but less than 9,999 gallons of regulated

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

petroleum products in drums or tanks sized 55 gallons or larger on site. The hazardous material inventory forms reported 1,490 gallons in qualified on site storage. Inventory disclosed Blanket wash, vactra oil and oily water stored on site in 55 gallon or larger containers. The facility had a Spill Control and Countermeasure (SPCC) plan. The plan was on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Robert Glines, Maintenance Manager. The facility is a Small Quantity Generator of used oil and oily debris generated from maintenance of machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The facility is also recycling waste ink. Various colors of ink are consolidated in 55 gallon drums, which are then picked up by Caneda America and shipped to a manufacturing facility in Canada. The ink is filtered and reused as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Containers were observed stored closed and properly labeled as Excluded Recyclable Material. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed HSC for application to canada bound ERM
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	For the record, a copy of facility's SPCC plan, signed 10-8-15, was provided as requested and reviewed for adequacy. Plan copy was added to in house file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	174749
Facility Name:	FISHER PRINTING INC
Env Int Type Code:	HWG
Program ID:	10542250
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825560
Longitude:	-117.856830

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Fisher Printing
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-9200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-9200
Affiliation Type Desc:	Parent Corporation

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Entity Name:	FISHER PRINTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Glines
Entity Title:	Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865

DRAFT

FISHER PRINTING INC (Continued) **S113078918**

Affiliation Phone: (714) 998-9200

HWTS:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652615
EPA ID:	CAL000143840
Inactive Date:	Not reported
Create Date:	05/08/1996
Last Act Date:	09/20/2019
Mailing Name:	Not reported
Mailing Address:	2257 N PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652615
Owner Name:	WILLARD J FISCHER
Owner Address:	2257 N PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652615
Contact Name:	BOB GLINES
Contact Address:	2257 N PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000143840
Create Date:	2013-04-02 07:48:29
NAICS Code:	323114
NAICS Description:	Quick Printing
Issued EPA ID Date:	1996-05-08 00:00:00
Inactive Date:	Not reported
Facility Name:	FISHER PRINTING INC
Facility Address:	2257 N PACIFIC ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928652615

N61 **FISHER PRINTING, INC.** **RCRA-SQG** **1007200259**
SSE **2257 NORTH PACIFIC STREET** **CAL000094290**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
881 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:

Date form received by agency:	2002-02-16 00:00:00.0
Facility name:	FISHER PRINTING, INC.
Facility address:	2257 NORTH PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAL000094290
Contact:	RICK REY
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-998-9200

DRAFT

FISHER PRINTING, INC. (Continued) **1007200259**

Contact email: RICKR@FISHERSOFT.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:
Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Historical Generators:
Date form received by agency: 2002-02-16 00:00:00.0
Site name: FISHER PRINTING, INC.
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

L62 **GOLD TRANSPORT** **CA LUST S102430823**
SW **2288 BATAVIA** **CA HIST CORTESE N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
888 ft. **Site 2 of 15 in cluster L**

Relative: LUST REG 8:
Higher Name: GOLD TRANSPORT
Actual: Address: 2288 BATAVIA ST
192 ft. City: ORANGE
Region: 8

DRAFT

GOLD TRANSPORT (Continued) **S102430823**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001476T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901122
How Stopped Date:	10/3/1991
Enter Date:	Not reported
Date Confirmation of Leak Began:	10/21/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/21/1991
Enforcement Date:	Not reported
Close Date:	1/6/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8258768
Longitude:	-117.8622417
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

DRAFT

GOLD TRANSPORT (Continued) **S102430823**

HIST CORTESE:

edr_fname:	GOLD TRANSPORT
edr_fadd1:	2288 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001476T

L63 **KNK EQUIPMENT CO INC** **RCRA NonGen / NLR** **1024850060**
SW **2300 N BATAVIA ST** **CAL000407252**
1/8-1/4 **ORANGE, CA 92865**
0.168 mi.
889 ft. **Site 3 of 15 in cluster L**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-05-27 00:00:00.0
Facility name:	KNK EQUIPMENT CO INC
Facility address:	2300 N BATAVIA ST ORANGE, CA 92865-2002
EPA ID:	CAL000407252
Contact:	CASAUNDRA DAVEY
Contact address:	2300 N BATAVIA ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-283-0777
Contact email:	CASAUNDRA@PATRIOTPAVINGINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CASAUNDRA DAVEY
Owner/operator address:	2300 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-0777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PATRIOT PAVING INC
Owner/operator address:	2300 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-0777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

KNK EQUIPMENT CO INC (Continued) **1024850060**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L64 **L J DAVIS CO** **CA HIST UST** **U001577577**
SW **2300 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
889 ft. **Site 4 of 15 in cluster L**

Relative: **Higher**
Actual: **191 ft.**

HIST UST:
Name: L J DAVIS CO
Address: 2300 N BATAVIA
City,State,Zip: ORANGE, CA 92667
File Number: 0002EAA8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EAA8.pdf
Region: STATE
Facility ID: 00000044379
Facility Type: Other
Other Type: CONCRETE CONTRACTOR
Contact Name: Not reported
Telephone: 7146370310
Owner Name: L J DAVIS CO.
Owner Address: 2300 N BATAVIA
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12

DRAFT

L J DAVIS CO (Continued) **U001577577**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

L65 **HIGH GRADE RACING** **RCRA-SQG** **1000238187**
WSW **2328 N BATAVIA ST #113** **FINDS** **CAD982321358**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.170 mi.
895 ft. **Site 5 of 15 in cluster L**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:

Date form received by agency:	1988-03-16 00:00:00.0
Facility name:	HIGH GRADE RACING
Facility address:	2328 N BATAVIA ST #113 ORANGE, CA 92865
EPA ID:	CAD982321358
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2328 N. BATAVIA #113 ORANGE, CA 92643
Contact country:	US
Contact telephone:	714-534-4849
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TURNER DAVE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

HIGH GRADE RACING (Continued) **1000238187**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008276043
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008276043

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
- Envid: 1000238187
- Registry ID: 110008276043
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008276043
- Name: HIGH GRADE RACING
- Address: 2328 N BATAVIA ST #113
- City,State,Zip: ORANGE, CA 92865

L66 **BATAVIA PALMS BUSINESS CE** **CA LUST** **S102852493**
WSW **2322 BATAVIA** **CA HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.170 mi.
897 ft. **Site 6 of 15 in cluster L**

Relative: **Lower**
Actual: **190 ft.**

LUST REG 8:
- Name: BATAVIA PALMS BUSINESS CENTRE
- Address: 2322 BATAVIA ST
- City: ORANGE
- Region: 8
- County: Orange
- Regional Board: Santa Ana Region
- Facility Status: Case Closed
- Case Number: 083000061T
- Local Case Num: Not reported

DRAFT

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900048
How Stopped Date:	9/30/1986
Enter Date:	12/31/1986
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/26/1986
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/1/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/31/1986
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8261318
Longitude:	-117.8622487
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: OWNER RECENTLY PURCHASED PROPERTY AND CLARIFIER DISCOVERED DURING GRADING.

HIST CORTESE:

edr_fname:	BATAVIA PALMS BUSINESS CE
edr_fadd1:	2322 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30

DRAFT

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Reg By: LTNKA
Reg Id: 083000061T

L67 **STAR D IRON WORKS INC** **CA LUST** **U001577502**
WSW **2322 NORTH BATAVIA ST** **CA HIST UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CERS**
0.170 mi.
897 ft. **Site 7 of 15 in cluster L**

Relative:
Lower

Actual:
190 ft.

LUST:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900048
Global Id: T0605900048
Latitude: 33.827183
Longitude: -117.863301
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UNK
RB Case Number: 083000061T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605900048
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900048
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900048
Action Type: Other
Date: 09/26/1986
Action: Leak Discovery

Global Id: T0605900048
Action Type: Other
Date: 09/30/1986

DRAFT

STAR D IRON WORKS INC (Continued) **U001577502**

Action: Leak Stopped

Global Id: T0605900048
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

Global Id: T0605900048
Action Type: Other
Date: 10/15/1986
Action: Leak Reported

LUST:
Global Id: T0605900048
Status: Open - Case Begin Date
Status Date: 09/26/1986

Global Id: T0605900048
Status: Open - Site Assessment
Status Date: 03/01/1987

Global Id: T0605900048
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST UST:
Name: STAR D IRON WORKS INC
Address: 2322 NORTH BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002EE8A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE8A.pdf
Region: STATE
Facility ID: 00000024684
Facility Type: Other
Other Type: STEEL FABRICATION
Contact Name: P. DALEBOUT
Telephone: 7149988600
Owner Name: STAR D IRON WORKS INC.
Owner Address: 2322 NORTH BATAVIA ST.,
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000

DRAFT

STAR D IRON WORKS INC (Continued) **U001577502**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Site ID: 240139
CERS ID: T0605900048
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O68 **WEST COAST EQUIPMENT INC** **CA CERS HAZ WASTE** **S113120026**
NW **2424 NORTH BATAVIA STREET** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.170 mi. **CA CERS**
899 ft. **Site 1 of 2 in cluster O** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: WEST COAST EQUIPMENT INC
Address: 2424 NORTH BATAVIA STREET
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: LORI CAPITULIK/OPERATIONS MGR
Telephone: 7146858826
Mailing Name: Not reported
Mailing Address: PO BOX 6169

Year: 2003
Gepaid: CAL000253638
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.0425

Additional Info:
Year: 2003
Gen EPA ID: CAL000253638

Shipment Date: 20030409
Creation Date: 8/5/2003 18:30:51
Receipt Date: 20030409
Manifest ID: 22465855
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Chemical Storage Facilities

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Violations:

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Hazardous Waste Manifests were not available during this inspection. Please send me hazardous waste manifests for the past year. Documents can be sent to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	08-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 11/01/2018. The facility's SPCC plan could not be located for the inspection. Locate your facility's plan and submit a copy to this Agency for our review. If you do not have a plan, prepare a SPCC plan for the facility and submit a copy to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID CAL000218391 is inactive. Please activate immediately by visiting http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-01-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement the SPCC Plan.
Violation Notes:	Returned to compliance on 01/02/2019. Please refer to report comments.
Violation Division:	Orange County Environmental Health

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Violation Program:	APSA
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	01-10-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The waste oil UST was not marked with the required identifying information. Also, unmarked 5 gallon containers storing waste oil were observed at several perimeter locations. All containers storing hazardous waste must be marked with the required identifying information. Once corrected, please submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-05-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/02/2019. The 500 gallon used oil tank was observed with used oil in containment underneath it. This tank has not been maintained to prevent a release, please properly manage the used oil in containment. A reinspection will be conducted by 11/9/18.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	When not in use, containers must be kept closed. Please remove the funnel and seal the waste oil tank.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	12-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility with an SPCC Plan attached. The SPCC Plan was not properly completed, violation I031 remains outstanding. From: angie@ocsandbagger.com [mailto:angie@ocsandbagger.com] Sent: Tuesday, December 18, 2018 3:15 PM To: Bechara, Justin <JBechara@ochca.com> Subject: Hello Justin, This is Angie from Sandwood enterprises, here is the copy of the SPCC Plan, can you tell please refresh my memory ? what else did we need, neither Jason or I recall what we need to do. Thank you Angie From: Bechara, Justin Sent: Wednesday, December 19, 2018 8:19 AM To: 'angie@ocsandbagger.com' <angie@ocsandbagger.com> Subject: RE: Good morning Angie, To start off, I would like to come out tomorrow for a reinspection. Please have Jason sign all the parts in the SPCC Plan that require a signature (there are several blank lines). On page 3, Table G4, this is applicable. On page 4, please complete Table G8. Please note, pages 10 and 11 are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. The facility was cited violations I014 on 11/1/18 due to used oil being observed in containment underneath the used oil tank in the yard. The tank has since been moved and the oil in the containment has been pumped back into the tank. Violation I014 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Date:	08-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included tanks and an occasional drum. We reviewed the SPCC plan templates available on our website occupainfo.com for use. SPILL CONTROL: Secondary containment and spill response equipment was reviewed. INSPECTIONS: We discussed the required SPCC inspections and record keeping. EMPLOYEE TRAINING: Annual oil handling employee SPCC training was reportedly conducted. We recommend maintaining training records and having the records available for inspection. report PDF to Jason Vos
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Rick Tankersley, welder, was present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed maintaining containers storing waste oil closed, except when adding or removing waste, and marking the containers with the required identifying information. The receipts for the removal of the facility's hazardous waste were maintained on site and reviewed with Jason Vos via a phone follow up. A hazardous waste emergency response card was posted in the office. report PDF to jason@swentinc.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct an Aboveground Petroleum Storage Tank reinspection. The facility was cited violation I031 on 11/1/18 for not having a Spill Prevention Control & Countermeasures (SPCC) Plan prepared or being implemented. This Agency had received a copy of the facility's SPCC Plan on 12/18/18, but corrections were required. Corrections have since been made and the facility's SPCC Plan is complete. Monthly inspections are being conducted and records were available for review. Violations I031 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. The facility has the following aboveground petroleum storage capacity: - 1,000 gallon clear diesel tank - 500 gallon red dye diesel tank - 500 gallon used oil tank - 55 gallon drum hydraulic oil The APSTs on site have appropriate secondary containment measures. An SPCC (Spill Prevention Control & Countermeasures) Plan has not been prepared and implemented. The facility was cited violation I085 on 8/10/16 for not having an SPCC Plan in place. This violation is being closed and recited. Discussed and provided the Tier I Qualified Facility SPCC Plan template with Jason Vos. Please note, because your facility is maintaining aboveground petroleum storage in quantities greater than 1,320 gallons, it is subject to the requirements of the Aboveground Petroleum Storage Act, and is required to implement an SPCC Plan. Please complete the SPCC Plan within 30 days and immediately begin [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Spoke to Jason Voss of OC Sandbagger on the phone. He was away from the office. Consent was provided over the phone to enter and conduct inspection activities. Hazardous waste observed onsite included a 500 gallon aboveground waste oil tank. The tank was labeled however the container was stored open (See violation I617 above). Waste manifests were unavailable for review (see violation I474 above). EPA ID # CAL000218391 is inactive (see violation I352 above). Your EPA ID # can be reactivated at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste re inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided access to inspect. The inspection confirmed the correction of the hazardous waste storage violations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed hazardous waste storage. Containers were observed properly labeled and stored closed. A 500 gallon used oil tank was observed with used oil in containment underneath it. Jason Vos stated he had moved the tank the tank recently and a valve had broke, which has been fixed, and that he would pump the used oil in containment back into the tank. Municipal trash were observed free of hazardous waste. Manifests and emergency response plan were available for review. The following violations were cited 12/1/16 and are now corrected: I474 - Failure to have hazardous waste manifests available for review; manifests were available for review during this inspection I617 - Failure to keep hazardous waste containers kept closed when not actively being poured into; hazardous waste containers were observed closed I352 - Failure to have an active EPA ID number; the facility an [Truncated]

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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Rick Tankersley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2424 N BATAVIA ST STE A

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Rick Tankersley
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORANGE COUNTY SANDBAGGER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rick Tankersley
Entity Title:	Not reported
Affiliation Address:	2424 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Tankersley
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SANDWOOD ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	2424 BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-2000
Affiliation Type Desc:	CUPA District

DRAFT

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

HWTS:

Name:	WEST COAST EQUIPMENT INC
Address:	2424 NORTH BATAVIA STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000253638
Inactive Date:	06/30/2005
Create Date:	06/12/2002
Last Act Date:	04/11/2006
Mailing Name:	Not reported
Mailing Address:	PO BOX 6169
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92863
Owner Name:	WEST COAST EQUIPMENT INC
Owner Address:	PO BOX 6169
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92863
Contact Name:	LORI CAPITULIK/OPERATIONS MGR
Contact Address:	PO BOX 6169
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92863

NAICS:

EPA ID:	CAL000253638
Create Date:	2002-06-12 09:08:59
NAICS Code:	81131
NAICS Description:	Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date:	2002-06-12 09:08:59
Inactive Date:	2005-06-30 10:01:00
Facility Name:	WEST COAST EQUIPMENT INC
Facility Address:	2424 NORTH BATAVIA STREET
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928650000

DRAFT

O69 **CA AST** **A100336893**
NW **2424 N BATAVIA ST STE A** **N/A**
1/8-1/4 **ORANGE, CA**
0.170 mi.
899 ft. **Site 2 of 2 in cluster O**

Relative: AST:
Higher

Actual: Name: Not reported
201 ft. Address: 2424 N BATAVIA ST STE A
City/Zip: ORANGE,
Certified Unified Program Agencies: Orange
Owner: ORANGE COUNTY SANDBAGGER
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

L70 **CA AST** **A100336874**
SW **2288 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA**
0.172 mi.
907 ft. **Site 8 of 15 in cluster L**

Relative: AST:
Higher

Actual: Name: Not reported
192 ft. Address: 2288 N BATAVIA
City/Zip: ORANGE,
Certified Unified Program Agencies: Orange
Owner: MARK COMPANY
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported

DRAFT

(Continued) **A100336874**

Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L71 **MARK CO** **RCRA-SQG** **1004676621**
SW **2288 N BATAVIA** **CA LUST** **CAR000087536**
1/8-1/4 **ORANGE, CA 92667** **CA CERS HAZ WASTE**
0.172 mi. **CA CERS TANKS**
907 ft. **Site 9 of 15 in cluster L** **CA HAZNET**
CA CERS
Relative: **CA HWTS**
Higher

Actual: **192 ft.**

RCRA-SQG:

Date form received by agency:	2000-11-30 00:00:00.0
Facility name:	MARK CO
Facility address:	2288 N BATAVIA ORANGE, CA 92667
EPA ID:	CAR000087536
Contact:	GARRETT PACK
Contact address:	2288 N BATAVIA ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-685-3462
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	WILLIAM WHITE
Owner/operator address:	3184 AIRWAY AVE UNIT G COSTA MESA, CA 92626
Owner/operator country:	Not reported
Owner/operator telephone:	714-434-1177
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

MARK CO (Continued) **1004676621**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

LUST:
- Name: GOLD TRANSPORT
- Address: 2288 N BATAVIA ST
- City,State,Zip: ORANGE, CA 92665
- Lead Agency: ORANGE, CITY OF
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901122
- Global Id: T0605901122
- Latitude: 33.8258768
- Longitude: -117.8622417
- Status: Completed - Case Closed
- Status Date: 01/06/1992
- Case Worker: UNK
- RB Case Number: 083001476T
- Local Agency: ORANGE, CITY OF
- File Location: Not reported
- Local Case Number: Not reported
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

LUST:
- Global Id: T0605901122
- Contact Type: Local Agency Caseworker
- Contact Name: UNK
- Organization Name: ORANGE, CITY OF
- Address: Not reported
- City: r8 UNKNOWN
- Email: Not reported
- Phone Number: Not reported

LUST:
- Global Id: T0605901122

DRAFT

MARK CO (Continued) **1004676621**

Action Type: Other
Date: 10/21/1991
Action: Leak Discovery

Global Id: T0605901122
Action Type: Other
Date: 10/03/1991
Action: Leak Stopped

Global Id: T0605901122
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

Global Id: T0605901122
Action Type: ENFORCEMENT
Date: 01/06/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901122
Status: Open - Case Begin Date
Status Date: 10/03/1991

Global Id: T0605901122
Status: Open - Site Assessment
Status Date: 10/21/1991

Global Id: T0605901122
Status: Completed - Case Closed
Status Date: 01/06/1992

CERS HAZ WASTE:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: MARK CO
Address: 2288 N BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: GARRETT PACK

DRAFT

MARK CO (Continued) **1004676621**

Telephone: 7146853462
Mailing Name: Not reported
Mailing Address: 2288 N BATAVIA ST

Year: 2017
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2016
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2014
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2011
Gepaid: CAR000087536
TSD EPA ID: CAD981696420
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2009
Gepaid: CAR000087536
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Additional Info:
Year: 2017
Gen EPA ID: CAR000087536

Shipment Date: 20171025
Creation Date: 6/13/2018 18:31:07
Receipt Date: 20171102
Manifest ID: 017821162JJK
Trans EPA ID: CAL000390581
Trans Name: A-1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

DRAFT

MARK CO (Continued) **1004676621**

TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170411
Creation Date: 5/9/2018 18:31:26
Receipt Date: 20170417
Manifest ID: 017163557JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAR000087536

Shipment Date: 20091111
Creation Date: 1/11/2010 18:30:22
Receipt Date: 20091112
Manifest ID: 005070318JJK
Trans EPA ID: CAR000130864
Trans Name: ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING
TSDF Alt EPA ID: Not reported

DRAFT

MARK CO (Continued) **1004676621**

TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAR000087536

Shipment Date: 20110622
Creation Date: 8/26/2011 18:30:23
Receipt Date: 20110622
Manifest ID: 008382482JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000087536

Shipment Date: 20141023
Creation Date: 12/31/2014 22:14:46
Receipt Date: 20141024
Manifest ID: 013771686JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

DRAFT

MARK CO (Continued) **1004676621**

Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	GOLD TRANSPORT
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	213691
CERS ID:	T06059011122
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	MARK COMPANY
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	411736
CERS ID:	10522738
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	03-02-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2016. The transmission fluid and hydraulic oil single wall ASTs were not above collection tubs as stated in the SPCC plan. Please correct the omission and provide secondary containment. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA

DRAFT

MARK CO (Continued) **1004676621**

Violation Source:	CERS
Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	07-01-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 08/29/2019. The facility has not been conducting periodic inspection of petroleum storage tanks and containers. Corrective Action: Conduct periodic inspections of aboveground petroleum storage tanks and containers and provide documentation to this agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	07-01-2019
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 08/29/2019. The facility failed to review the SPCC plan within 5 years. Corrective Action: Review and amend the SPCC plan as necessary. Within 60 days provide documentation that the SPCC plan has been reviewed and certified in the 5 year reivew log of the SPCC plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	07-01-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.
Violation Notes:	Returned to compliance on 08/29/2019. A 275 gallon tote of Form Oil was observed to be stored over a spill pallet unable to contain 275 gallons. Corrective Action: Provide sized secondary containment for the 275 gallons tote of Form Oil. Provide documentation of appropriate secondary containment to this agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

DRAFT

MARK CO (Continued) **1004676621**

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not conducted annual employee training on the SPCC plan as described in the plan. Corrective Action: Conduct employee training on the SPCC plan and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 03-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/03/2016. The storage drums of used absorbents and used antifreeze were not marked with the required information. Labels were provided. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Garrett Pack, general manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included double walled tanks, single walled tanks, and 55 gallon drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 4-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment was provided as described in the plan, except for the transmission fluid and hydraulic oil ASTs. INSPECTIONS: SPCC monthly inspections were reported conducted as described in the plan. We discussed the requirement to maintain [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

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MARK CO (Continued) **1004676621**

Eval General Type:	Other/Unknown
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 3-25-16. The violation (I683) cited on the 3-2-16 inspection report was corrected. ..
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Tracy Davidson, Safety Manager. Verified ownership as Mark Company and the number of employees as 40. Inspected the hazardous waste storage area, the maintenance area, the yard, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. The emergency response numbers were observed in the business emergency plan. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Gary Pack, general manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had both a business emergency plan and a SPCC plan on site which contained spill response directions and emergency contact numbers. report PDF to gpack@the markco.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

DRAFT

MARK CO (Continued) **1004676621**

Eval Date:	04-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Tier I Qualified SPCC plan was reviewed by this agency. The plan was reviewed on 8/29/2019 and the plan will need to be reviewed by 8/29/2024. Violation I757 was observed to be corrected. Copies of the monthly inspections on the tank and containers identified on the SPCC plan were received by this agency. Violation I258 was observed to be corrected. Employee training records for the SPCC plan were provided to this agency. Violation I009 was observed to be corrected. A photograph of totes of oil stored on spill pallets was provided to this agency. Violation I036 was observed to be corrected. No further corrective action required. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	411736
Facility Name:	MARK COMPANY
Env Int Type Code:	APSA
Program ID:	10522738
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825990
Longitude:	-117.862990

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

DRAFT

MARK CO (Continued) **1004676621**

Affiliation Type Desc:	Identification Signer
Entity Name:	Tracy Davidson
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	MARK COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	2288 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Ana Creek Development DBA Mark Company Corporation
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

MARK CO (Continued) **1004676621**

Affiliation Zip: 92865
Affiliation Phone: (714) 685-3462

Affiliation Type Desc: Operator
Entity Name: Santa Ana Creek Development DBA Mark Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-3462

HWTS:
Name: MARK CO
Address: 2288 N BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
EPA ID: CAR000087536
Inactive Date: Not reported
Create Date: 04/03/2001
Last Act Date: 08/29/2019
Mailing Name: Not reported
Mailing Address: 2288 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653106
Owner Name: SANTA ANA CREEK DEVELOPMENT CO
Owner Address: 2288 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653106
Contact Name: GARRETT PACK
Contact Address: 2288 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAR000087536
Create Date: 2002-03-14 16:36:30
NAICS Code: 23411
NAICS Description: Highway and Street Construction
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: Not reported
Facility Name: MARK CO
Facility Address: 2288 N BATAVIA
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 926670000

DRAFT

L72
SW
1/8-1/4
0.173 mi.
912 ft.

JACK JONES TRUCKING INC
2290 N BATAVIA ST
ORANGE, CA 92865

Site 10 of 15 in cluster L

CA HIST UST **1000266688**
CA Orange Co. Industrial Site **N/A**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	JACK JONES TRUCKINGS INC
Address:	2290 N BATAVIA
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EA23
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA23.pdf
Region:	STATE
Facility ID:	00000012111
Facility Type:	Other
Other Type:	TRUCKING CO
Contact Name:	Not reported
Telephone:	7146277798
Owner Name:	JACK JONES TRUCKING, INC
Owner Address:	2290 N BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

Name:	JACK JONES TRUCKING INC
Address:	2290 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Case ID:	87IC028
Record ID:	RO0000110
Current Status:	CLOSED 11/9/1987
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	DATA NOT ENTERED, SEE FILE

DRAFT

L73
SW
1/8-1/4
0.174 mi.
917 ft.

RUCKER BACKHOE RENTAL INC
2292 N BATAVIA ST
ORANGE, CA 92665

Site 11 of 15 in cluster L

CA HIST UST **U001577499**
N/A

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	RUCKER BACKHOE RENTAL INC
Address:	2292 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002ED69
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED69.pdf
Region:	STATE
Facility ID:	00000046232
Facility Type:	Other
Other Type:	EQUIPMENT RENTAL
Contact Name:	RAY RUCKER
Telephone:	7145324025
Owner Name:	RUCKER BACKHOE RENTAL INC.
Owner Address:	2296 N. BATAVIA ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	UL #1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	None
Tank Num:	002
Container Num:	UL #2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	None
Tank Num:	003
Container Num:	UL #3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

DRAFT

L74 **BOARDWALK ENTERPRIZES** **CA DRYCLEANERS** **S121696083**
SW **2292 N BATAVIA ST STE B** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.174 mi.
917 ft. **Site 12 of 15 in cluster L**

Relative: **Higher**
Actual: **192 ft.**

DRYCLEAN SOUTH COAST:

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466195
Permit Number:	F88828
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466196
Permit Number:	F88829
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

L75 **VALIANT BREWING CO** **CA DRYCLEANERS** **S108540604**
SW **2294 N BATAVIA ST UNIT C** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CIWQS**
0.175 mi.
922 ft. **Site 13 of 15 in cluster L**

Relative: **Higher**
Actual: **192 ft.**

DRYCLEANERS:

Name:	BROWNIE'S SUEDE & LEATHER CLEANERS
Address:	22940 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
EPA Id:	CAL000303129
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	02/08/2006
Facility Active:	No
Inactive Date:	06/30/2006
Facility Addr2:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Owner Name:	BROWNIE'S SUEDE & LEATHER CLEAN INC
Owner Address:	22940 N BATAVIA ST STE D
Owner Address 2:	Not reported
Owner Telephone:	7146376718
Contact Name:	ROGER SMITH
Contact Address:	22940 N BATAVIA ST STE D
Contact Address 2:	Not reported
Contact Telephone:	7142311909
Mailing Name:	Not reported
Mailing Address 1:	22940 N BATAVIA ST STE D
Mailing Address 2:	Not reported
Mailing City:	ORANGE
Mailing State:	CA
Mailing Zip:	92865
Owner Fax:	Not reported
Region Code:	4

NPDES:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	463891
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC000805
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Termination Date Of Regulatory Measure:	10/04/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2294 N Batavia St Unit C
Discharge Name:	Valiant Brewing Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	463891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

WDID:	8 30NEC000805
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	09/30/2015
Status:	Active
Status Date:	09/30/2015
Place Size:	4690
Place Size Unit:	SqFt
Contact:	Kelly Schroepfer
Contact Title:	Owner
Contact Phone:	714-767-1974
Contact Phone Ext:	Not reported
Contact Email:	kelly@valiantbrewing.com
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kelly Schroepfer
Operator Contact Title:	Not reported
Operator Contact Phone:	714-767-1974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelly@valiantbrewing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-204-0080
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kelly Schroepfer
Certifier Title:	Owner
Certification Date:	23-SEP-16
Primary Sic:	2082-Malt Beverages
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2017
Discharge Name:	Valiant Brewing Co
Discharge Address:	2294 N Batavia St Unit C
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC000805
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/04/2017
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	463891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	09/30/2015
Status:	Active
Status Date:	09/30/2015
Place Size:	4690
Place Size Unit:	SqFt
Contact:	Kelly Schroepfer
Contact Title:	Owner
Contact Phone:	714-767-1974
Contact Phone Ext:	Not reported
Contact Email:	kelly@valiantbrewing.com
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kelly Schroepfer
Operator Contact Title:	Not reported
Operator Contact Phone:	714-767-1974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelly@valiantbrewing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-204-0080
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kelly Schroepfer
Certifier Title:	Owner
Certification Date:	23-SEP-16
Primary Sic:	2082-Malt Beverages
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2017
Discharge Name:	Valiant Brewing Co
Discharge Address:	2294 N Batavia St Unit C
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Agency:	Valiant Brewing Co
Agency Address:	2294 N Batavia St Unit C, Orange, CA 92865
Place/Project Type:	Industrial - Malt Beverages
SIC/NAICS:	2082
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC000805

DRAFT

VALIANT BREWING CO (Continued) **S108540604**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/30/2015
Termination Date:	10/04/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82555
Longitude:	-117.86416

L76 **MAGMA FINISHING, CORP.** **RCRA-SQG** **1010313511**
SW **2294 N. BATAVIA STREET SUITE D** **CAR000174326**
1/8-1/4 **ORANGE, CA 92865**
0.175 mi.
922 ft. **Site 14 of 15 in cluster L**

Relative: **Higher**

Actual: **192 ft.**

RCRA-SQG:

Date form received by agency:	2016-08-09 00:00:00.0
Facility name:	MAGMA FINISHING, CORP.
Facility address:	2294 N. BATAVIA STREET SUITE D ORANGE, CA 92865
EPA ID:	CAR000174326
Mailing address:	NORTH BATAVIA SUITE D ORANGE, CA 92865
Contact:	SOFIA ESTRADA
Contact address:	N. BATAVIA STREET SUITE D ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-685-0179
Contact email:	MAGMAFINISHING@GMAIL.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JUAN F ESTRADA
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2006-03-01 00:00:00.
Owner/Op end date:	Not reported

DRAFT

MAGMA FINISHING, CORP. (Continued) **1010313511**

Owner/operator name: JUAN F ESTRADA
Owner/operator address: N. BATAVIA STREET SUITE D
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-685-0179
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-03-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2010-05-24 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2008-07-17 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2006-06-21 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

DRAFT

MAGMA FINISHING, CORP. (Continued) **1010313511**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 4645.5

Waste code: D008
Waste name: LEAD
Amount (Lbs): 2752.3

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 2752.3

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 60

DRAFT

MAGMA FINISHING, CORP. (Continued) **1010313511**

Violation Status: No violations found

L77
SW
1/8-1/4
0.175 mi.
922 ft.

MAGMA FINISHING CORP
2294 N BATAVIA ST STE D
ORANGE, CA 92865

Site 15 of 15 in cluster L

CA CERS HAZ WASTE
CA HAZNET
CA NPDES
CA CERS
CA HWTS

S113178162
N/A

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:

Name:	MAGMA FINISHING CORP
Address:	2294 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	411720
CERS ID:	10524127
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	MAGMA FINISHING CORPORATION
Address:	2294 N BATAVIA ST STE D
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	JUAN F ESTRADA
Telephone:	7146850179
Mailing Name:	Not reported
Mailing Address:	2294 N BATAVIA ST STE D
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2016
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.14675

Year: 2015
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.3761

Year: 2015
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8428

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.14675

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.1428

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.2935

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

Additional Info:
Year: 2015
Gen EPA ID: CAR000174326

Shipment Date: 20151231
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20160107
Manifest ID: 014313218JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000174326
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100614
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100616
Manifest ID:	007464950JJK
Trans EPA ID:	CAR000188201

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MAGMA FINISHING CORP (Continued) **S113178162**

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAR000174326

Shipment Date: 20170710
Creation Date: 5/17/2018 18:31:53
Receipt Date: 20170721
Manifest ID: 014364788JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAR000163097
Trans 2 Name: K-VAC ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D010
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170710
Creation Date: 8/2/2018 18:30:23
Receipt Date: 20170717
Manifest ID: 014364789JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD000032870

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MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 Name:	AMERICAN TRK
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170306
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170310
Manifest ID:	014352461JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000174326
Shipment Date:	20111107
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111110
Manifest ID:	009469620JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)

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MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20111007
Manifest ID:	008981581JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05

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MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000174326
Shipment Date:	20060817
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060822

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MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	24919332
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.431
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060822
Manifest ID:	24919331
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000174326
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC

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MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

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MAGMA FINISHING CORP (Continued) **S113178162**

RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120815
Creation Date: 1/9/2013 22:15:17
Receipt Date: 20120821
Manifest ID: 010575598JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000174326

Shipment Date: 20140910
Creation Date: 11/7/2014 22:15:10
Receipt Date: 20140912
Manifest ID: 012852493JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D002
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675

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MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000174326

Shipment Date:	20091104
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091109

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MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	005934364JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090424
Creation Date:	5/27/2009 18:30:20
Receipt Date:	20090428
Manifest ID:	005774866JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.0465
Waste Quantity:	1450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000174326
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH

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MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

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MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000174326
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400

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MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000174326

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11

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MAGMA FINISHING CORP (Continued) **S113178162**

Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported

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MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003828
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/01/2017
Operator Name:	Green Cheek Beer Company LLC
Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Tertiary Sic: Not reported

Name: GREEN CHEEK BEER COMPANY LLC
Address: 2294 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 493184
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC003828
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/01/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2294 N Batavia St
Discharge Name: Green Cheek Beer Company LLC
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 493184
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30NEC003828
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/01/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Green Cheek Beer Company LLC
Discharge Address: 2294 N Batavia St
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	GREEN CHEEK BEER COMPANY
Address:	2294 N BATAVIA ST STE C
City,State,Zip:	ORANGE, CA 92865

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MAGMA FINISHING CORP (Continued) **S113178162**

Site ID: 362913
CERS ID: 10654876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/24/2019.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-06-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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

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MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Green Cheek Beer Compnay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Rauso
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-8172
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C

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MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-8172
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	MAGMA FINISHING CORP
Address:	2294 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	411720
CERS ID:	10524127
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/05/2014. Three 55 gallon drums of hazardous waste caustic cleaner were stored adjacent to the cleaning tank line. These drums were not marked with the required identifying information. Also, a cubic yard sack storing the hazardous waste used filters along with a drum storing hazardous waste polishing dust were observed not marked with their respective physical state and hazardous property. All drums storing hazardous waste must be marked with the required identifying information. Labels were provided for use.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 06/25/2014. One 275 gallon tote of corrosive liquid waste, full and marked with an accumulation start date of 2/13, was observed on site during the facility's hazardous waste 6-26-13 inspection. This waste was subsequently removed under manifest on

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MAGMA FINISHING CORP (Continued) **S113178162**

2-13-14 and disposed of at TSDF in Santa Fe Springs California. The facility had accumulated and stored the hazardous waste on site greater than the approved accumulation time. A cubic yard sack storing an accumulation of used plating filters was observed on site this date. Its accumulation start date was not marked. A 55 gallon drum storing an accumulation of polishing dust waste was also observed on site this date. The drum was marked with an accumulation start date of 5/13. An additional estimated 10 pounds of polishing dust waste was scattered on the polishing room floor, which was in use during the inspection. Note: the owner advised me that the facility's hazardous powder coating waste is mixed in with the hazardous polishing [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 04-23-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2014. Three 55 gallon drums of hazardous waste caustic cleaner were observed stored adjacent to the cleaning tank line. The drums were not marked with their accumulation start dates. The cubic yard sack storing the hazardous waste used filters was also observed not marked with its accumulation start date. All drums storing hazardous waste must be marked with the required accumulation start dates. Labels were provided for use.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 04-23-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/05/2014. A 55 gallon drum of hazardous waste caustic cleaner, stored adjacent to the cleaning tank line, was unattended and stored uncapped and open. All containers storing hazardous waste must be stored closed, except during the addition or removal of waste.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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MAGMA FINISHING CORP (Continued) **S113178162**

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The container was observed without a lid. Per regulations, all containers storing hazardous waste must be stored closed when not actively using the container.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: All containers storing hazardous waste must be labeled properly. The drum and plastic bag containing hazardous waste were not labeled. A label was completed and put on the container. This violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Floor sweepings that included sandpaper and what appeared to be sanding/ polishing/grinding dust were observed in the dumpster. Per Mr. Estrada, grinding and polishing is done on brass objects. The generator must have knowledge that brass is made up of different metals including copper and zinc, both of which are regulated Title 22 metals. If you believe this is not the case, a hazardous waste determination must be made on the sweepings. If this is not completed, the sweepings are deemed to be hazardous waste and must be disposed as such.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed background history with Tim G. , noted invoice for 2013 is

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MAGMA FINISHING CORP (Continued) **S113178162**

	in collections, manifest history checked on state's website
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with J. Krall regarding previous inspections, suggest taking supervisor to inspection, and showed photos from inspections.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed current and previous activities at this business with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed recent inspection activities with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, May 28, 2014 1:16 PM To: 'Sofia Kator' Subject: RE: HAZARDOUS WASTE INSPECTION Hello Sophia, Thank you for your follow up. Please keep copies of the manifests in your records and have available for inspection. I will conduct a re inspection in June. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Sofia Kator [mailto:magmafinishing@gmail.com] Sent: Tuesday, May 27, 2014 2:14 PM To: Krall, Joyce Subject: Re: HAZARDOUS WASTE INSPECTION Joyce, I took some pictures of the manifest for you to see that the waste was hauled today. What is the next step? Sofia Magma Finishing, Corp. 2294 North Batavia Street Suite D Orange, CA 92865 Tel: (714) 685-0179 Fax: (714) 685-0967
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

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MAGMA FINISHING CORP (Continued) **S113178162**

Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with President Francisco Estrada of Magma Finishing Corp. Consent was provided to enter and conduct inspection activities and to collect photos as needed. Hazardous waste observed onsite included: - (1) 275 gallon tote containing acidic waste liquid. The container was labeled properly and stored closed. - (1) poly drum containing in-line rinse filters and sanding/grinding dust. The container was open and was not labeled (See violations I617 and I400, respectively). - (1) large plastic bag used to store in-line filters and sanding/grinding dust. This container was not labeled (see violation I400 below). Hazardous waste manifests were available for review. The facilities dumpster bin was inspected. Floor sweepings including used sand paper and sanding/grinding dust was observed in the dumpster. Mr. Estrada stated that sanding and grinding is done on brass metal. Brass is composed of copper and Zinc [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to review the 4-23-14 inspection report with Francisco Estrada, president. Inspection disclosed the correction of violations (W013, W016). Containers storing hazardous waste were closed and marked with the required information. Note: the cubic yard sack remained unmarked with its start accumulation storage date since that date was unknown. The president informed me that he is arranging to have all accumulated hazardous waste removed by a registered hauler within the next several weeks. I requested that copies of the removal documents be provided to this Agency to address the open violation. Also, he informed me that he had collected the scattered hazardous waste polishing dust from the polishing room for storage within a closed and labeled drum. The polishing room was in use at the time of inspection. The room was observed having been cleaned. The storage drum was observed. He reported that he had collected debris and dust from the floor of the outside dumpster [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received Juan Francisco Estrada signed copy of the 5-2-14 report
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No

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MAGMA FINISHING CORP (Continued) **S113178162**

Eval Type: Other, not routine, done by local agency
Eval Notes: status corrected the storage violations (W010, W013, W016) cited on 6-4-12. F03 found HW storage containers closed and labeled correctly.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conversations in house on compliance history and status. file review for pertinent reference docs conducted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history and discussed with Alvin his inspection findings. Several violations remain uncorrected from 2012. Two were closable based on his inspection, and closed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: paperwork set up for re inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014

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MAGMA FINISHING CORP (Continued) **S113178162**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Francisco Estrada, president, was present for the inspection and provided consent to inspect and take regulatory photos if needed. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its shared dumpster area. We discussed the handling of the facilityG s hazardous waste polishing room dust. The room was in use. Dust was observed both scattered and piled on the floor. Dust was adhered to the walls. A common trash can was located within the room. It was dusted. I reminded the owner that the release of hazardous waste into the environment must be prevented. He advised me that the room was maintained daily to properly manage the hazardous waste. We discussed the observation on the 6-14-12 inspection report of an on site G drum of sulfuric acid labeled as hazardous waste dated 1/14/12G . There was no storage container of waste sulfuric on [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	studied Tim G. notes and personal file for ensuring all issues are accounted for.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sophia called and informed me that the waste accumulated on site was being removed this date. She will provide a copy of the manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed program comments for the last 5 years in prep for AEO meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a re inspection. Francisco Estrada, president, was present for the re inspection and provided consent to inspect. The signed off manifest for the 5-27-14 removal of the facility's accumulated

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MAGMA FINISHING CORP (Continued) **S113178162**

hazardous waste was on site and available for inspection. A copy was provided to this Agency. Also, on site containers storing hazardous waste were marked with their accumulation start dates. Violations (W009, W010) cited on the 4-23-14 inspection report were corrected. report PDF to magmafinishing@gmail.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed facility's history of storage times as documented by last two inspections. Update check on state's website showed manifest removal of 2 totes of corrosive HW liquids on 2-13-14, but not sulfuric acid and caustic cleaner noted in 2012 inspection and the polishing dusts and bathe filters noted in 2013 inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: emailed snapshots of manifests showed removal of one sack of copper and nickel filters and two 55 G drums of polishing dust by Miles Chemical to Beatty NV TSDF. On site inspection will confirm removal and record keeping. HW storage can be inspected for compliance. The 6-14-12 violation regarding HW with sulfuric acid was closed (records showed 660 gallons of NaOH solutions were removed 8-15-12).
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I called Sophia and messaged that accumulation storage times for HW is firm. The violation stays open until corrected. I offered my phone number to call if she wants to discuss. I will be conducting the reinspection. From: Dong, Alvin Sent: Monday, July 29, 2013 9:37 AM To: Krall, Joyce Cc: Carrier, Terry Subject: magma Hi Joyce, Sophia from Magma called and is asking to extend her time to dispose her hazardous waste until maybe September. Please call her 714 685 0179 Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health

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MAGMA FINISHING CORP (Continued) **S113178162**

Division 714 640 9358 voice 714 754 1768 fax
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout facility and observed processes and hazardous waste storage. The facility conducts plating, polishing and sandblasting, and powder coating. Plating lines consist of caustic, copper, and nickel sulfate, which each have additional dragout and rinse tanks. Francisco stated as solutions lose grade they are transitioned into the sequential dragout/rinse tanks. Solutions are topped off as needed. Containment underneath the plating line was observed dry. A 55 gallon drum of acid is used for stripping solution and is changed out approximately once per year. The facility has a room for polishing and grinding of steel and brass parts. A 55 gallon drum was observed for storage of dust floor sweepings and is hauled with plating filters. Sand blasting media was tested 10/2008 and is non hazardous, processes have not changed. Francisco stated the facility does not powdercoat regularly and has not yet had [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 411720
Site Name: MAGMA FINISHING CORP
Site Address: 2294 N BATAVIA ST STE D
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-12-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $2,000.00. MAGMA FINISHING CORP 2294 N BATAVIA ST STE D ORANGE, CA 92865 FA0047691 PR0057158.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2294 N BATAVIA ST STE D
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MAGMA FINISHING CORP

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MAGMA FINISHING CORP (Continued) **S113178162**

Entity Title:	Not reported
Affiliation Address:	2294 N BATAVIA STREET SUITE D
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 685-0179
Affiliation Type Desc:	Property Owner
Entity Name:	Estrada 2004 Family Trust
Entity Title:	Not reported
Affiliation Address:	2202 S Vern Street
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92802
Affiliation Phone:	(714) 718-0843
Affiliation Type Desc:	Environmental Contact
Entity Name:	JUAN ESTRADA
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia Suite D
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sofia Estrada
Entity Title:	Manger
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Sofia Estrada
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Magma Finishing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-0179

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MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Type Desc:	Parent Corporation
Entity Name:	MAGMA FINISHING CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	533124
CERS ID:	860493
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Case Development Inspection
Eval Date:	03-29-2018
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Field Inspection showed no signs of non-compliance.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Green Cheek Beer Company LLC
Entity Title:	Operator
Affiliation Address:	2294 N Batavia StUnit C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

HWTS:

Name:	MAGMA FINISHING CORPORATION
Address:	2294 N BATAVIA ST STE D
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAR000174326
Inactive Date:	Not reported

DRAFT

MAGMA FINISHING CORP (Continued) **S113178162**

Create Date:	08/15/2006
Last Act Date:	08/14/2019
Mailing Name:	Not reported
Mailing Address:	2294 N BATAVIA ST STE D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653108
Owner Name:	MAGMA FINISHING CORPORATION
Owner Address:	2294 N BATAVIA ST STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653108
Contact Name:	JUAN F ESTRADA
Contact Address:	2294 N BATAVIA ST STE D
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAR000174326
Create Date:	2010-11-22 13:00:50
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2006-08-15 09:55:00
Inactive Date:	Not reported
Facility Name:	MAGMA FINISHING CORPORATION
Facility Address:	2294 N BATAVIA ST STE D
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928650000

P78 **J & B IMPORTS** **RCRA NonGen / NLR** **1025877211**
SW **2296 N BATAVIA ST STE A** **CAL000450349**
1/8-1/4 **ORANGE, CA 92865**
0.176 mi.
927 ft. **Site 1 of 6 in cluster P**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-29 00:00:00.0
Facility name:	J & B IMPORTS
Facility address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
EPA ID:	CAL000450349
Contact:	ROB MARSHALL
Contact address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-282-7378
Contact email:	JANDBIMPORTS@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RMND COAST PETROLEUM INC
Owner/operator address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
Owner/operator country:	Not reported

DRAFT

J & B IMPORTS (Continued) **1025877211**

Owner/operator telephone: 714-282-7378
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROB MARSHALL
Owner/operator address: 2296 N BATAVIA ST STE A
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-282-7378
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P79 **LEONARD CHAIDEZ TREE SERVICE** **CA CERS HAZ WASTE** **S113121513**
SW **2298 N BATAVIA ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.177 mi. **CA HWTS**
933 ft. **Site 2 of 6 in cluster P**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	RICK WENTWORTH/MANAGER
Telephone:	7142798119
Mailing Name:	Not reported
Mailing Address:	PO BOX 29
Year:	2012
Gepaid:	CAL000257720
TSD EPA ID:	NVR000082925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.0756
Year:	2011
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2010
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231

Additional Info:

Year:	2011
Gen EPA ID:	CAL000257720
Shipment Date:	20110412
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	008152482JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000257720

Shipment Date: 20100527
Creation Date: 8/26/2010 18:30:08
Receipt Date: 20100528
Manifest ID: 006887106JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO- KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000257720

Shipment Date: 20120509
Creation Date: 5/28/2013 22:15:14
Receipt Date: 20120511
Manifest ID: 009734406JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVR000082925
Trans Name: ROADRUNNER GLYCOL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/03/2017. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. All hazardous waste containers must be labeled with the following information: generatorG s name and address, accumulation start date, content, physical state, and hazardous properties. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/03/2017. All hazardous waste must be stored closed and secure in a container when not in use. Please ensure the drained used filters and used oil in the secondary containment are stored in a proper container, closed, and secured. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411666
Site Name:	LEONARD CHAIDEZ TREE SERVICE
Violation Date:	10-17-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/22/2018. Add Argon/CO2 mix to inventory.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Deb called regarding the APST billing. I checked history. No record of my submitting an RUR. Inspection to be conducted to 03 the PE
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up APST inspection. APST was reported removed from site several years ago. Inspection on site confirmed that facility was not an APST facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	steph called regarding the APST bill. She said that they had removed the APST years ago. History check showed no record of any inspection. I informed her that I would inspect next week to confirm.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Debi Foushee, Office Manager, and Marina Orellana, Admin. Walked throughout the facility. Observed hazardous waste storage areas. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. Discussed hazardous labeling requirements with Ms. Orellana and Ms. Foushee. New hazardous waste stickers were provided to the facility. The used oil secondary containment contains approximately 5 gallons of used oil. Discussed proper hazardous waste containment with Ms. Orellana and Ms. Foushee. Manifests were available and reviewed. Employees are reported to be trained.

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

	Emergency plan is posted in the office. No hazardous waste was observed in the trash bins [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Juan Lopez, Mechanic and Debi Foushee, Office Manager. The facility is a Small Quantity Generator of automotive repair wastes generated from maintenance of landscaping machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. Municipal trash cans were observed and there are no signs of illegal disposal. The facility's municipal trash dumpster was not observed this date. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Lchaidez@earthlink.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411666
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Env Int Type Code:	HMBP
Program ID:	10548169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825870
Longitude:	-117.864880

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	PO Box 29
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Affiliation Zip:	92815
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2298 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Leonard Chaidez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 279-8119
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Foushee
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LEONARD CHAIDEZ INC
Entity Title:	Not reported
Affiliation Address:	2298 BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 279-8119
Affiliation Type Desc:	Parent Corporation
Entity Name:	LEONARD CHAIDEZ TREE SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

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

HWTS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000257720
Inactive Date: Not reported
Create Date: 08/15/2002
Last Act Date: 09/19/2017
Mailing Name: Not reported
Mailing Address: PO BOX 29
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928150000
Owner Name: LENARD CHAIDEZ
Owner Address: PO BOX 29
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928150000
Contact Name: RICK WENTWORTH
Contact Address: PO BOX 29
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92815

NAICS:
EPA ID: CAL000257720
Create Date: 2002-08-15 14:38:31
NAICS Code: 56173
NAICS Description: Landscaping Services
Issued EPA ID Date: 2002-08-15 14:38:31
Inactive Date: Not reported
Facility Name: LEONARD CHAIDEZ TREE SERVICE
Facility Address: 2298 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 92865

P80 **ORANGE WRECKING** **RCRA-SQG** **1000595825**
SW **2298 N BATAVIA ST** **FINDS** **CAD983597808**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.177 mi.
933 ft. **Site 3 of 6 in cluster P**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:
Date form received by agency: 1991-07-26 00:00:00.0
Facility name: ORANGE WRECKING
Facility address: 2298 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAD983597808
Contact: RONNIE FRECK

DRAFT

ORANGE WRECKING (Continued) **1000595825**

Contact address: 2298 N BATAVIA
ORANGE, CA 92665
Contact country: US
Contact telephone: 714-998-4140
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ORANGE WRECKING
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

DRAFT

ORANGE WRECKING (Continued) **1000595825**

Violation Status: No violations found

FINDS:
Registry ID: 110008281956
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281956

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000595825
Registry ID: 110008281956
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281956
Name: ORANGE WRECKING
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

P81 **LEONARD CHAIDEZ TREE SERVICE** **RCRA NonGen / NLR** **1024804351**
SW **2298 N BATAVIA ST** **CAL000257720**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 4 of 6 in cluster P**

Relative: Higher
Actual: 192 ft.

RCRA NonGen / NLR:
Date form received by agency: 2002-08-15 00:00:00.0
Facility name: LEONARD CHAIDEZ TREE SERVICE
Facility address: 2298 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAL000257720
Mailing address: PO BOX 29
ANAHEIM, CA 92815-0000
Contact: RICK WENTWORTH
Contact address: PO BOX 29
ANAHEIM, CA 92815
Contact country: Not reported
Contact telephone: 714-279-8119
Contact email: DEBORAHFOUSHEE@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RICK WENTWORTH
Owner/operator address: PO BOX 29
ANAHEIM, CA 92815
Owner/operator country: Not reported
Owner/operator telephone: 714-279-8119
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

DRAFT

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	LENARD CHAIDEZ
Owner/operator address:	PO BOX 29 ANAHEIM, CA 92815
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-8119
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

P82 **CA AST** **A100336875**
SW **2298 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA**
0.177 mi.
933 ft. **Site 5 of 6 in cluster P**

Relative: **Higher**
Actual: **192 ft.**

AST:

Name:	Not reported
Address:	2298 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	LEONARD CHAIDEZ TREE SERVICE
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported

DRAFT

(Continued) **A100336875**

Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Q83 **WILSON LABS INC** **RCRA-SQG** **1000385007**
SW **2237 N BATAVIA ST** **FINDS** **CAD981372543**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.204 mi.
1076 ft. **Site 1 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date form received by agency:	1986-01-28 00:00:00.0
Facility name:	WILSON LABS INC
Facility address:	2237 N BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD981372543
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2237 N BATAVIA ST ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-998-1980
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	RANDALL R WILSON
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

WILSON LABS INC (Continued) **1000385007**

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008266312
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008266312

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000385007
Registry ID: 110008266312
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008266312
Name: WILSON LABS INC
Address: 2237 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

DRAFT

R84
ESE
1/8-1/4
0.208 mi.
1097 ft.

SUMMIT INTERCONNECT INC., ORANGE DIVISION
230 W. BRISTOL LANE
ORANGE, CA 92665

RCRA NonGen / NLR

1000168729
CAD981967797

Site 1 of 5 in cluster R

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-02-12 00:00:00.0
Facility name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Facility address:	230 W. BRISTOL LANE ORANGE, CA 92665-0000
EPA ID:	CAD981967797
Mailing address:	W. BRISTOL LANE ORANGE, CA 92665-0000
Contact:	RAY HERNANDEZ
Contact address:	W. BRISTOL LANE ORANGE, CA 92665-0000
Contact country:	US
Contact telephone:	714-974-8590
Telephone ext.:	1722
Contact email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SUMMIT INTERCONNECT INC.
Owner/operator address:	W. BRISTOL LANE ORANGE, CA 92665
Owner/operator country:	US
Owner/operator telephone:	714-974-8590
Owner/operator email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/operator fax:	Not reported
Owner/operator extension:	1722
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2016-09-22 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SUMMIT INTERCONNECT INC.
Owner/operator address:	W. BRISTOL LANE ORANGE, CA 92665
Owner/operator country:	US
Owner/operator telephone:	714-974-8590
Owner/operator email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/operator fax:	Not reported
Owner/operator extension:	1722
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2016-09-22 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2016-09-26 00:00:00.0
Site name: SUMMIT INTERCONNECT INC, ORANGE DIVISION
Classification: Large Quantity Generator

Date form received by agency: 2016-02-03 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2012-10-03 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2010-02-09 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2008-01-30 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2004-02-26 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

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SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date form received by agency: 1996-09-01 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1996-03-18 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1994-03-14 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1992-02-27 00:00:00.0
Site name: M.E.I.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1987-03-20 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 103676.5

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 103676.5

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 76186.6

Waste code: D008
Waste name: LEAD
Amount (Lbs): 76186.6

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 250

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 48480

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 631.4

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:35.0
Date achieved compliance: 2019-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:35.0
Date achieved compliance: 2019-03-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:28.0
Date achieved compliance: 2017-05-26 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:28.0
Date achieved compliance: 2017-01-26 00:00:00.0
Violation lead agency: State

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-05-05 13:13:46.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2012-01-06 14:18:29.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-04-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-03-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-07-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Enforcement action date: 2006-06-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-07-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2005-02-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-10-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2020-01-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-03-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-03-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-01-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-05-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-05-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-01-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-05-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-07-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-07-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-07-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation date: 2015-04-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-07-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-04-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-05-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-04-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

DRAFT

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-06-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-03-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-04-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-03-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-08-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-10-26 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2006-06-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-07-13 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-05-02 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2005-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-07-13 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

DRAFT

P85
SW
1/8-1/4
0.213 mi.
1126 ft.

MATSUKANE RESIDENCE
2270 N. BATAVIA ST.
ORANGE, CA 92865

Site 6 of 6 in cluster P

CA UST **U004316391**
N/A

Relative:
Higher

Actual:
192 ft.

ORANGE CO. UST:
Name: MATSUKANE RESIDENCE
Address: 2270 N. BATAVIA ST.
City,State,Zip: ORANGE 92865
Facility ID: FA0063395

86
NE
1/8-1/4
0.214 mi.
1130 ft.

MENDIVEL, LAURA & JOE
316 W. BRENTWOOD AVENUE
ORANGE, CA 92865

RCRA NonGen / NLR **1024749441**
CAC002969227

Relative:
Higher

Actual:
203 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-03 00:00:00.0
Facility name: MENDIVEL, LAURA & JOE
Facility address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
EPA ID: CAC002969227
Contact: MENDIVEL, LAURA & JOE
Contact address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-309-8081
Contact email: ANDREWC@PWSEI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MENDIVEL, LAURA & JOE
Owner/operator address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-309-8081
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MENDIVEL, LAURA & JOE
Owner/operator address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-309-8081
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

DRAFT

MENDIVEL, LAURA & JOE (Continued) **1024749441**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q87 **GORDONS AUTO WORKS** **CA CERS HAZ WASTE** **S123517377**
SW **2221 N BATAVIA ST** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HWTS**
0.217 mi.
1146 ft. **Site 2 of 15 in cluster Q**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Hazardous Waste Generator

CERS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411401
Site Name: GORDONS AUTO WORKS
Violation Date: 09-22-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 07/03/2017. A 5 gallon container of hazardous liquid waste (stain), was observed discarded within the shop's trash dumpster. Hazardous waste must be handled properly. The new owner removed the waste for proper recycling/disposal. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

Violation Source: CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a change in business ownership hazardous waste inspection. Change in business ownership is scheduled for 10-1-15. Al Delalto, new owner, and Gordon Williams, former owner, were present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside lot and trash storage areas. I did not observe hazardous waste as run off on the ground. I did observe hazardous waste in the shopG s trash dumpster, as cited above. The business was in process of obtaining its owner specific / site specific EPA ID number. The storage of the shop's hazardous waste was inspected. We reviewed the required identifying information to be marked on containers storing hazardous waste. Labels were provided for use. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year was reviewed. Written spill response directions and emergency contact information must [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Janice called. The business did not transfer to Al as scheduled. It remains as Gordon's business - for the time being. She will send over a written statement clarifying who is the current owner, along with Al's invoice, which had prompted her call. I will switch business back into Gordon's name and have the invoice reversed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received written notification from Alberto del Alto that he had not taken ownership of this business. Change of ownership had previously been reported to have occurred during October 2015. Business owner identification is reverted back to Gordon Williams.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemicals.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Responded to written notification that Al del Alto did not take over the business. Notification was finally provided due to penalty notice. prepared for invoice reverse.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Thursday, January 14, 2016 8:20 AM To: Pilon, Steven Subject: request to reverse penalty notice invoice IN1040130 Hi Steve, Regarding: GORDONS AUTO WORKS 2221 N BATAVIA ORANGE CA 92865 / FA0036366 IN1040130 I received written notification that Al del Alto did not take over the business, as he had previously informed this Agency. Written notification that business ownership didnG t change was provided in response to his receipt of the penalty notice. Please reverse the IN1040130 invoice and penalties. Do you need anything else besides this email to make this happen? Note: I am changing the FA back into the G formerG ownership, which I will do via NF form. Note: The former ownerG s bill is already paid for the year Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	GORDONS AUTO WORKS 2221 N BATAVIA ST ORANGE 92865 On site for a change in business ownership hazardous waste inspection. Al Delalto, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the outside lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. Oil soaked absorbents were observed on the ground. We discussed handling the oil soaked absorbents as hazardous waste. The storage of the shop's hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. Labels

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

were provided for the drums. We discussed maintaining the drums storing hazardous waste closed when waste is not actively being added or removed. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records were reviewed. A [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Tuesday, August 23, 2016 9:06 AM To: gordonsautoworks@att.net Subject: HAZARDOUS WASTE INSPECTION Hello Janet, Attached is AIG s report inspection report and also the StateG s fact sheet on managing empty drums. Remember to tear up our HW generator fee invoice that was sent to the former owner for G 16-17. Al will be getting his own invoice for G 16-17. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: In process of ownership change, submitting through local portal.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Janet of Gordon Auto called with questions regarding change of ownership (may have been delayed), invoices, and EPA ID questionnaire.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411401
Facility Name: GORDONS AUTO WORKS
Env Int Type Code: HMBP
Program ID: 10521463
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824900
Longitude: -117.861660

Affiliation:
Affiliation Type Desc: Document Preparer

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

Entity Name:	JANET ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2221 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GORDON'S AUTO WORKS-ALBERTO DEL ALTO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Janet Zimmermann
Entity Title:	Not reported
Affiliation Address:	2221 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Janet Zimmermann
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alberto Del Alto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-2610

Affiliation Type Desc: Legal Owner
Entity Name: AL DELALTO
Entity Title: Not reported
Affiliation Address: 2221 N. BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-2610

HWTS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653105
EPA ID: CAL000105581
Inactive Date: 02/23/2016
Create Date: 07/01/1999
Last Act Date: 10/31/2016
Mailing Name: Not reported
Mailing Address: 2221 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653105
Owner Name: GORDON WILLIAMS
Owner Address: 2221 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653105
Contact Name: GORDON WILLIAMS - OWNER
Contact Address: 2221 N. BATAVIA ST.
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000105581
Create Date: 2002-12-03 15:25:10
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1999-07-01 00:00:00
Inactive Date: 2016-02-23 00:00:00
Facility Name: GORDONS AUTO WORKS
Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30

DRAFT

GORDONS AUTO WORKS (Continued) **S123517377**

Facility State:	CA
Facility Zip:	928653105
Name:	GORDONS AUTO WORKS
Address:	2221 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653105
EPA ID:	CAL000414538
Inactive Date:	Not reported
Create Date:	02/23/2016
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	2221 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653105
Owner Name:	ALBERTO DEL ALTO
Owner Address:	2221 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653105
Contact Name:	ALBERTO DEL ALTO
Contact Address:	2221 N. BATAVIA ST.
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000414538
Create Date:	2016-02-23 13:38:57
NAICS Code:	811122
NAICS Description:	Automotive Glass Replacement Shops
Issued EPA ID Date:	2016-02-23 13:38:57
Inactive Date:	Not reported
Facility Name:	GORDONS AUTO WORKS
Facility Address:	2221 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928653105

Q88 **GORDONS AUTO WORKS** **RCRA NonGen / NLR** **1024854065**
SW **2221 N BATAVIA ST** **CAL000414538**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1146 ft. **Site 3 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-02-23 00:00:00.0
Facility name:	GORDONS AUTO WORKS
Facility address:	2221 N BATAVIA ST ORANGE, CA 92865-3105
EPA ID:	CAL000414538
Contact:	ALBERTO DEL ALTO
Contact address:	2221 N. BATAVIA ST. ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-974-2610

DRAFT

GORDONS AUTO WORKS (Continued) **1024854065**

Contact email: GORDONSAUTOWORKS@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALBERTO DEL ALTO
Owner/operator address: 2221 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-2610
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALBERTO DEL ALTO
Owner/operator address: 2221 N. BATAVIA ST.
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-2610
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

DRAFT

S89
SSE
1/8-1/4
0.217 mi.
1147 ft.

PACIFIC HARDWOOD CO, INC.
2202 NORTH PACIFIC STREET
ORANGE, CA 92865

Site 1 of 2 in cluster S

RCRA NonGen / NLR | **1025837054** / **CAC003016644**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-24 00:00:00.0
Facility name:	PACIFIC HARDWOOD CO, INC.
Facility address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAC003016644
Contact:	BRYAN DOXSEE
Contact address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-6446
Contact email:	BDOXSEE@PACIFICHARDWOOD.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KEVIN KING
Owner/operator address:	556 SEAWARD ROAD CORONA DEL MAR, CA 92625
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BRYAN DOXSEE
Owner/operator address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

DRAFT

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

S90 **PACIFIC HARDWOOD CO INC** **RCRA NonGen / NLR** **1026056499**
SSE **2202 N PACIFIC ST** **CAL000452686**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1147 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-02-14 00:00:00.0
Facility name:	PACIFIC HARDWOOD CO INC
Facility address:	2202 N PACIFIC ST ORANGE, CA 92865
EPA ID:	CAL000452686
Contact:	MARC VAN HANDEL
Contact address:	2202 N PACIFIC ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-6446
Contact email:	MARC@PACIFICHARDWOOD.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PACIFIC HARDWOOD CO INC
Owner/operator address:	2202 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-336-9315
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARC VAN HANDEL
Owner/operator address:	2202 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): Not reported
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

Q91 **J AND B IMPORTS** **RCRA-SQG** **1000594561**
SW **2296 A NORTH BATAVIA ST** **CAD983584020**
1/8-1/4 **ORANGE, CA 92865**
0.221 mi.
1167 ft. **Site 4 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:
- Date form received by agency: 1991-06-10 00:00:00.0
- Facility name: J AND B IMPORTS
- Facility address: 2296 A NORTH BATAVIA ST
  ORANGE, CA 92865
- EPA ID: CAD983584020
- Contact: TED WEDEL
- Contact address: 2296 A NORTH BATAVIA ST
  ORANGE, CA 92665
- Contact country: US
- Contact telephone: 714-282-7378
- Contact email: Not reported
- EPA Region: 09
- Classification: Small Small Quantity Generator
- Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
- Owner/operator name: ROE S CLARK III
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, ME 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 415-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

DRAFT

J AND B IMPORTS (Continued) **1000594561**

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

R92 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **1000404964**
SE **2200 N GLASSELL ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CA HWTS**
0.223 mi.
1178 ft. **Site 2 of 5 in cluster R**

Relative:
Higher

Actual:
197 ft.

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014781
Facility Type:	Other
Other Type:	LUMBER CO.
Contact Name:	NORMAN BLAGG
Telephone:	7146375350
Owner Name:	SOUTH BAY FOREST PRODUCTS
Owner Address:	2200 NORTH GLASSELL AVENUE
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1970

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:
Name: SOUTH BAY FOREST PRODUCTS
Address: 2200 N GLASSELL ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: JAMES K FRODSHAM
Telephone: 7146375350
Mailing Name: Not reported
Mailing Address: 2284 N GLASSELL ST

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2251

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: T01 - Treatment, Tank
Tons: 0.2251

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.4104

Year: 1996
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.834

Year: 1996
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Disposal Method: R01 - Recycler
Tons: 0.2052

Year: 1995
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.3952

Year: 1994
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.608

Year: 1994
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.4378

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.418

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

Additional Info:
Year: 1993
Gen EPA ID: CAD028280915

Shipment Date: 19930917
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930917
Manifest ID: 91530010
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930917
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	91530010
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930420
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930420
Manifest ID:	91530007
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD028280915
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4104
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD028280915

Shipment Date:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	95780217
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960112
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95868718
Trans EPA ID:	CAD008364432
Trans Name:	Not reported

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD028280915
Shipment Date:	19950809
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	93016064
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950317
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95177166
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD028280915
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	91530013
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940225

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD028280915
Inactive Date:	07/01/1996
Create Date:	04/10/1987
Last Act Date:	08/18/2010
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	JAMES K FRODSHAM
Owner Address:	2284 N GLASSELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	JAMES K FRODSHAM
Contact Address:	2284 N GLASSELL ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

R93 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **S113000133**
SE **2200 NORTH GLASSELL** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.223 mi.
1178 ft. **Site 3 of 5 in cluster R**

Relative: **Higher**

Actual: **197 ft.**

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 NORTH GLASSELL
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EE3B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE3B.pdf

DRAFT

SOUTH BAY FOREST PRODUCTS (Continued) **S113000133**

Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

94
West
1/8-1/4
0.224 mi.
1182 ft.

ROTH, LARRY **RCRA NonGen / NLR** **1024747916**
1022 W. OREGON TRAIL **CAC002967694**
ORANGE, CA 92865

Relative: Higher

Actual: 192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-22 00:00:00.0
Facility name:	ROTH, LARRY
Facility address:	1022 W. OREGON TRAIL ORANGE, CA 92865
EPA ID:	CAC002967694
Contact:	ROTH, LARRY
Contact address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-470-2045
Contact email:	ANDREWC@PWSEI.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROTH, LARRY
Owner/operator address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-470-2045
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

ROTH, LARRY (Continued) **1024747916**

Owner/operator name:	ROTH, LARRY
Owner/operator address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-470-2045
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Q95 **CA AST** **A100336866**
SSW **2199 N BATAVIA STE D** **N/A**
1/8-1/4 **ORANGE, CA**
0.232 mi.
1223 ft. **Site 5 of 15 in cluster Q**

Relative: **Higher**

Actual: **193 ft.**

AST:

Name:	Not reported
Address:	2199 N BATAVIA STE D
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	EPTECH
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported

DRAFT

(Continued) **A100336866**

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Q96 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S104791905**
SW **2200 BATAVIA** **CA CHMIRS** **N/A**
1/8-1/4 **ORANGE, CA 92869**
0.233 mi.
1229 ft. **Site 6 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

LUST REG 8:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 BATAVIA
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003747T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999126
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	10/21/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Oversite Program:	LUST
Latitude:	33.816895
Longitude:	-117.861849
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA STREET
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	15-0428
OES notification:	01/23/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	855
Year:	2015
Agency:	ERTS
Incident Date:	01/23/2015
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Non-Regulated Ink
Quantity Released:	110
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states during warehouse operations, a fork-lift punctured a 300 gallon non-regulated ink tote. Of the 300 gallons, 110 gallons of the ink was released to a trailer, concrete floor and an asphalt parking lot. A contractor has been hired to conduct the clean-up. No waterways were impacted and the spill has been stopped.

Q97 **CONSOLIDATED FREIGHTWAYS** **CA SWEEPS UST** **S101629967**
SW **2200 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CHMIRS**
0.233 mi. **CA CERS**
1229 ft. **Site 7 of 15 in cluster Q**

Relative: **Higher**
Actual: **192 ft.**

SWEEPS UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	800053
Number:	1
Board Of Equalization:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000001
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000002
Tank Status: A
Capacity: 2000
Active Date: 11-18-91
Tank Use: OIL
STG: P
Content: PRODUCT MOTO
Number Of Tanks: Not reported

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000003
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017928
Regulated By: UTNKA
Regulated ID: Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146378810
Mail To:	Not reported
Mailing Address:	175 LINFIELD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 926653198
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CHMIRS:

Name:	Not reported
Address:	2200 N. BATAVIA ST.
City,State,Zip:	ORANGE, CA
OES Incident Number:	12-2807
OES notification:	05/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Date/Time:	2053
Year:	2012
Agency:	Hazmat One
Incident Date:	5/10/2012
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The substance spilled from a container, but did not hit the floor.

CERS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Site ID:	215157
CERS ID:	T0605999126
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

DRAFT

Q98 **CONSOLIDATED FREIGHTWAYS '** **CA UST** **U003782088**
SW **2200 N. BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 8 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

UST:

Name:	CONSOLIDATED FREIGHTWAYS '
Address:	2200 N. BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-800053
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82579
Longitude:	-117.861951

Q99 **REDDAWAY** **RCRA NonGen / NLR** **1024807361**
SW **2200 N BATAVIA ST** **CAL000274028**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 9 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-08-22 00:00:00.0
Facility name:	REDDAWAY
Facility address:	2200 N BATAVIA ST ORANGE, CA 92865-3106
EPA ID:	CAL000274028
Mailing address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Contact:	JAMIE HAINES
Contact address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Contact country:	Not reported
Contact telephone:	913-344-5205
Contact email:	JAMIE.HAINES@YRCFREIGHT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMIE HAINES
Owner/operator address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Owner/operator country:	Not reported
Owner/operator telephone:	913-344-5205
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	YRC INC
Owner/operator address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Owner/operator country:	Not reported
Owner/operator telephone:	913-344-5205
Owner/operator email:	Not reported

DRAFT

REDDAWAY (Continued) **1024807361**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q100 **REDDAWAY** **CA UST** **U004266223**
SW **2200 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 10 of 15 in cluster Q**

Relative: Higher
Actual: 192 ft.

UST:
Name: REDDAWAY
Address: 2200 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility ID: FA0053322
Permitting Agency: Orange County Environmental Health
Latitude: 33.82444
Longitude: -117.8633

Q101 **CONSOLIDATED FREIGHTWAYS** **CA HIST UST** **S118408884**
SW **2200 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92665**
0.233 mi.
1229 ft. **Site 11 of 15 in cluster Q**

Relative: Higher
Actual: 192 ft.

HIST UST:
Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92665
File Number: 0002E7F5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7F5.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S118408884**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

Q102 **CF MOTORFREIGHT** **RCRA-SQG 1001085567**
SW **2200 N BATAVIA** **FINDS CAR000008904**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1229 ft. **Site 12 of 15 in cluster Q**

Relative: Higher

Actual: 192 ft.

RCRA-SQG:

Date form received by agency:	1996-02-01 00:00:00.0
Facility name:	CF MOTORFREIGHT
Facility address:	2200 N BATAVIA ORANGE, CA 92865
EPA ID:	CAR000008904
Contact:	MIKE RYAN
Contact address:	2200 N BATAVIA ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-637-8810
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CF MOTORFREIGHT
Owner/operator address:	175 LINFIELD DR MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	415-326-1700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

DRAFT

CF MOTORFREIGHT (Continued) **1001085567**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008285998
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008285998

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
- Envid: 1001085567
- Registry ID: 110008285998
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008285998
- Name: CF MOTORFREIGHT
- Address: 2200 N BATAVIA
- City,State,Zip: ORANGE, CA 92865

Q103 **REDDAWAY** **CA CERS HAZ WASTE** **S113128035**
SW **2200 N BATAVIA ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.233 mi. **CA CERS**
1229 ft. **Site 13 of 15 in cluster Q** **CA HWTS**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
- Name: REDDAWAY
- Address: 2200 N BATAVIA ST
- City,State,Zip: ORANGE, CA 92865
- Site ID: 400545
- CERS ID: 10400746
- CERS Description: Hazardous Waste Generator

CERS TANKS:

DRAFT

REDDAWAY (Continued) **S113128035**

Name: REDDAWAY
Address: 2200 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 400545
CERS ID: 10400746
CERS Description: Underground Storage Tank

HAZNET:
Name: REDDAWAY
Address: 2200 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653106
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVENUE

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: NVT330010000
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 141 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 181 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02

Year: 2016
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0575

DRAFT

REDDAWAY (Continued) **S113128035**

Year: 2016
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5775

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

Additional Info:
Year: 2005
Gen EPA ID: CAL000274028

Shipment Date: 20051218
Creation Date: 9/13/2006 18:31:19
Receipt Date: 20060629
Manifest ID: 24292539
Trans EPA ID: CAR000150672
Trans Name: ENVIR CLEAN CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

DRAFT

REDDAWAY (Continued) **S113128035**

Trans Name:	EVERGREEN ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051109
Manifest ID:	24805625
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P

DRAFT

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050708
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050721
Manifest ID:	24461639
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported

DRAFT

REDDAWAY (Continued) **S113128035**

Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported

DRAFT

REDDAWAY (Continued) **S113128035**

CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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REDDAWAY (Continued) **S113128035**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000274028

Shipment Date: 20151217
Creation Date: 11/7/2016 18:32:02
Receipt Date: 20160107
Manifest ID: 000626338WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 11/7/2016 18:32:02
Receipt Date: 20160107
Manifest ID: 000626338WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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REDDAWAY (Continued) **S113128035**

Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211

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REDDAWAY (Continued) **S113128035**

Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	U359
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

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REDDAWAY (Continued) **S113128035**

CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

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REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000274028
Shipment Date:	20061103
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20061211
Manifest ID:	000659817FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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REDDAWAY (Continued) **S113128035**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000274028

Shipment Date: 20141030
Creation Date: 5/8/2015 22:15:06
Receipt Date: 20141113
Manifest ID: 000626419WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000512343
Trans 2 Name: SRE TRANSPORT
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140801
Creation Date: 1/25/2015 22:15:12
Receipt Date: 20140807
Manifest ID: 007454322FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728

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REDDAWAY (Continued) **S113128035**

Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140804
Manifest ID:	009680124JJK
Trans EPA ID:	CAR000235960
Trans Name:	EVR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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REDDAWAY (Continued) **S113128035**

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140410
Creation Date: 5/22/2014 22:14:58
Receipt Date: 20140411
Manifest ID: 012952657JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000274028

Shipment Date: 20151217
Creation Date: 11/7/2016 18:32:02
Receipt Date: 20160107
Manifest ID: 000626338WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported

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REDDAWAY (Continued) **S113128035**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29

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REDDAWAY (Continued) **S113128035**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

REDDAWAY (Continued) **S113128035**

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211

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REDDAWAY (Continued) **S113128035**

Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151027
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585608WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151027
Creation Date: 6/10/2016 18:32:50
Receipt Date: 20151116
Manifest ID: 000585608WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000516211
Trans 2 Name: SALT RIVER EXTRACTION
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: U359

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REDDAWAY (Continued) **S113128035**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000274028
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P

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REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040506
Manifest ID:	22714777
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	22714776
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040408
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040412

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REDDAWAY (Continued) **S113128035**

Manifest ID:	22714765
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000274028
Shipment Date:	20171025
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171027
Manifest ID:	017193017JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171017
Manifest ID:	005327489SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

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REDDAWAY (Continued) **S113128035**

Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001

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REDDAWAY (Continued) **S113128035**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported

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REDDAWAY (Continued) **S113128035**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000274028

Shipment Date: 20090410
Creation Date: 5/11/2009 18:30:09
Receipt Date: 20090410
Manifest ID: 004459980JJK
Trans EPA ID: CAD983608258
Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090406
Creation Date: 7/31/2009 18:30:21
Receipt Date: 20090408
Manifest ID: 001750025SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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REDDAWAY (Continued) **S113128035**

Shipment Date:	20090317
Creation Date:	7/20/2009 18:30:25
Receipt Date:	20090330
Manifest ID:	004137422JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC

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REDDAWAY (Continued) **S113128035**

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000274028

Shipment Date: 20121017
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20121019
Manifest ID: 010185940JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121017
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20121019
Manifest ID: 010185940JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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REDDAWAY (Continued) **S113128035**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	U151
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4375
Waste Quantity:	875
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P

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REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	U151
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013

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REDDAWAY (Continued) **S113128035**

Gen EPA ID:	CAL000274028
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130218
Creation Date:	4/17/2013 22:15:49
Receipt Date:	20130222
Manifest ID:	000167435MWI
Trans EPA ID:	CAD008364432

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REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000274028
Shipment Date:	20101103
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101104
Manifest ID:	000075084MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100908
Creation Date:	11/3/2010 18:30:44
Receipt Date:	20100913
Manifest ID:	000028220MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432

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REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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REDDAWAY (Continued) **S113128035**

Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100623
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100625
Manifest ID:	000067762MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100521
Manifest ID:	003054487FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20100408
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20100412
Manifest ID:	000070739MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100326
Creation Date:	6/29/2010 18:30:08
Receipt Date:	20100331
Manifest ID:	006065355JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	5/27/2010 18:30:08
Receipt Date:	20100222
Manifest ID:	000071507MWI
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported

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REDDAWAY (Continued) **S113128035**

Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D035
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000274028

Shipment Date: 20111122
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111128
Manifest ID: 000125824MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111122
Creation Date: 2/15/2012 20:30:21
Receipt Date: 20111128
Manifest ID: 000125824MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

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REDDAWAY (Continued) **S113128035**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45

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REDDAWAY (Continued) **S113128035**

Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110728
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110805
Manifest ID:	005698441JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110719
Creation Date:	9/1/2011 18:31:47
Receipt Date:	20110721
Manifest ID:	000125307MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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REDDAWAY (Continued) **S113128035**

Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

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REDDAWAY (Continued) **S113128035**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.468
Waste Quantity:	936
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400545
Site Name:	Reddaway
Violation Date:	12-20-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

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REDDAWAY (Continued) **S113128035**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/20/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 07/27/2016. diesel direct bury
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/08/2013. Line leak detector detects 3.0 gph or equivalent
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/23/2016.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

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REDDAWAY (Continued) **S113128035**

Site ID: 400545
Site Name: Reddaway
Violation Date: 10-13-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/11/2019. Overfill failed to test by Oct 2018. Corrected 1/11/19.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 01-28-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/27/2015. Copies of the signed off manifests, showing receipt of the shipments by the receiving facility, were not available for inspection. Also, the manifest used for the waste generated from the recent ink cleanup activities was not available for inspection. Maintain copies of the facility's hazardous waste removal records for inspection. Submit a copy set of the signed off manifests and the spill cleanup manifest for 2014 to present to this Agency. Submit along with the attached certificate of return to compliance to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway

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REDDAWAY (Continued) **S113128035**

Violation Date:	07-28-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/11/2015. diesel
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes:	Returned to compliance on 08/22/2013. Keep spill container empty and in good condition.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 08/08/2017.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-14-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 08/14/2019. Initial UST Monitoring Tested 7/31/19. Sensors failed for shutdown. Corrected 8/14/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-28-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

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REDDAWAY (Continued) **S113128035**

Violation Notes: Returned to compliance on 07/28/2015. diesel
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Thursday, May 28, 2015 3:15 PM To: 'BOB.BOHI@USFC.COM' Subject: FW: HAZARDOUS WASTE INSPECTION Importance: High Hello Bob, IG m checking up on ReddawayG s compliance and noted that a violation cited on 1-29-15 remains open. Please submit the requested documents to close the violation. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Krall, Joyce Sent: Wednesday, February 11, 2015 10:07 AM To: 'BOB.BOHI@USFC.COM' Subject: HAZARDOUS WASTE INSPECTION Hello Bob, Thank you for taking the time to work with me on ReddawayG s inspection. Attached is the report for ReddawayG s follow up and records. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2014

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REDDAWAY (Continued) **S113128035**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989. no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	direct bury spill bucket test, passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Direct-bury spill bucket for dieseltest only for AMC. Passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received phone call from Jaimy Haines, YRC Worldwide Corp. Safety Manager, following up on my messages left morning of Saturday, 11/7/2015, requesting more information to spill that occurred at the Orange Terminal. Mr. Haines reviewed incident report verifying 20 gallons of Diesel Exhaust Fluid was spilled onto concrete when driver was transferring the fluid from a 275-gallon storage container to the holding reservoir of the truck. A mechanical error occurred that caused the reservoir to overflow. No fuel was involved. The fluid was contained on the concrete with absorbent material, no release off the property occurred. The company’s environmental response contractor,

DRAFT

REDDAWAY (Continued) **S113128035**

Patriot Environmental Services, was dispatched and began cleaning spill about 5 am. All the absorbent material, including the pads, were placed in a 55-gallon drum and retained on site to be managed off site as a California regulated hazardous waste. Informed Mr. Haines the waste needs to be within [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill testing.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the 4-21-15 letter "re: corrective action final report". 55 G drum of adhesives was found leaking on 3-16-15. Loss of approx. 1 G onto the trailer floor. Clean up was 3-16-15. Manifests for the removal of the HW on 3-27-15 were included. **noted CO regarding this incident had been closed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 conducted
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Required to update DO Agreement
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

DRAFT

REDDAWAY (Continued) **S113128035**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST AMC
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Bob Bohi, terminal manager, and Frank Lococo, area safety manager, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were labeled. We discussed the marking of containers storing hazardous waste with the required identifying information. A container storing a hazardous waste must be marked with the hazardous property of the waste. We discussed maintaining hazardous waste storage containers closed except for when adding or removing waste. USF briefed me on their policies and procedures for handling chemical spills and damaged chemical goods. We discussed USFG s OES spill [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW

DRAFT

REDDAWAY (Continued) **S113128035**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received spill report from CAL OES for follow up. reported spill from punctured "300 gallon no-regualted ink tote. Approx. 110 gallons released to a trailer, concrete floor and alphalt parking lot. Spill stopped. Contractor for cleanup was hired. Inspectiion to be conducted will include followup.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 400545
Facility Name: Reddaway
Env Int Type Code: HMBP
Program ID: 10400746
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824440
Longitude: -117.863300

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RUBEN BYERLEY
Entity Title: MANAGER - ENVIRONMENTAL SERVICES & PROPERTIES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Reddaway, Inc.

DRAFT

REDDAWAY (Continued) **S113128035**

Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Operator
Entity Name:	Reddaway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Property Owner
Entity Name:	Matt Lamar, Sares-Regis Group
Entity Title:	Not reported
Affiliation Address:	18802 Bardeen Ave
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92612
Affiliation Phone:	(949) 756-5959
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	REDDAWAY
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City:	OVERLAND PARK
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Reddaway
Entity Title:	Not reported
Affiliation Address:	10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City:	OVERLAND PARK
Affiliation State:	KS
Affiliation Country:	United States
Affiliation Zip:	66211
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

DRAFT

REDDAWAY (Continued) **S113128035**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruben Byerley
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue MS A650 Attn: ENV Services
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211-1213
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	2200 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-9746

Affiliation Type Desc:	Document Preparer
Entity Name:	JANICE RODGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653106
EPA ID:	CAL000274028

DRAFT

REDDAWAY (Continued) **S113128035**

Inactive Date:	Not reported
Create Date:	08/22/2003
Last Act Date:	09/12/2019
Mailing Name:	JAMIE HAINES
Mailing Address:	10990 ROE AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	OVERLAND PARK, KS 66211
Owner Name:	YRC INC
Owner Address:	10990 ROE AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	OVERLAND PARK, KS 662110000
Contact Name:	JAMIE HAINES
Contact Address:	10990 ROE AVENUE
Contact Address 2:	Not reported
City,State,Zip:	OVERLAND PARK, KS 66211

NAICS:

EPA ID:	CAL000274028
Create Date:	2011-04-05 10:18:12
NAICS Code:	48423
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date:	2003-08-22 14:33:54
Inactive Date:	Not reported
Facility Name:	REDDAWAY
Facility Address:	2200 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928653106

Q104 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S109284867**
SW **2200 N BATAVIA** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92869** **CA CIWQS**
0.233 mi. **CA CERS**
1229 ft. **Site 14 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

LUST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999126
Global Id:	T0605999126
Latitude:	33.816895
Longitude:	-117.861849
Status:	Completed - Case Closed
Status Date:	10/21/1999
Case Worker:	RS
RB Case Number:	083003747T
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

LUST:
Global Id: T0605999126
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605999126
Action Type: Other
Date: 10/21/1999
Action: Leak Reported

Global Id: T0605999126
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999126
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0605999126
Status: Open - Case Begin Date
Status Date: 10/21/1999

NPDES:
Name: USF REDDAWAY INC 575 ORG
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 327729
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I020997
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/11/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10990 Roe Ave Ms A605
Discharge Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge City: Overland Park
Discharge State: Kansas
Discharge Zip: 66211
Status: Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020997

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/11/2007
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

CIWQS:

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Agency:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Agency Address:	10990 Roe Ave Ms A605, Overland Park, KS 66211
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020997
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/11/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82417
Longitude:	-117.86208

CERS:

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	545694
CERS ID:	653607
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP is out-of-date; doesn't reflect closed repair shop. Doesn't reflect sump box in the gutter.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate spill response to oil spills inside of top-off shed; has leaked to outside foundation. Threatened unauthorized non-storm water discharge from washing windshields with the hose.
Violation Division:	Water Boards

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. Maintenance shop closed over 2-years ago; SWPPP needs to be updated. Has a fuel island with a nearby shed containing automotive fluids for topping off trucks' fluids. Shed is slab-on-grade construction with no integrated secondary containment; oil stain on floor has migrated between wall and slab and extends outside on the foundation. Found a hose on the old maintenance building with large patch of wet asphalt; Contact reports that hose is used for washing off windshields; SWPPP says to use a squeegie/bucket. Found a sump box in gutter leading to edge of facility; sump is filled with debris and not noted in SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545694
Site Name: USF Reddaway Inc 575 ORG
Site Address: 2200 N BATAVIA
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-31-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was advised to update SWPPP to reflect closed maintenance shop and sump box. Instructed to discontinue using hose and to use squeegie/bucket as described in SWPPP and to investigate cause of leak from fluid storage shed and clean the spill through wall/foundation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Entity Title: Operator
Affiliation Address: 10990 Roe Ave Ms A605
Affiliation City: Overland Park
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66211
Affiliation Phone: Not reported

DRAFT

Q105
SW
1/8-1/4
0.233 mi.
1229 ft.

CONSOLIDATED FREIGHTWAYS
2200 CLAREMONT CT
HAYWARD, CA 94545

Site 15 of 15 in cluster Q

CA HIST UST **U001577482**
CA WDS **N/A**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 CLAREMONT CT
City,State,Zip:	HAYWARD, CA 94545
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021529
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	ART L. COLLEY
Telephone:	4157837100
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0008
Tank Num:	001
Container Num:	D1
Year Installed:	1967
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	D1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D2
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Num:	003
Container Num:	M01
Year Installed:	1969
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	D3
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	W01
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	AF1
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	G01
Year Installed:	1967
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	M01
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	0WS1
Year Installed:	Not reported

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

WDS:

Name:	USF BESTWAY 397 - ORANGE
Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I018374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7142590542
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	4213
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Name:	USF BESTWAY 397 - ORANGE

DRAFT

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I18374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

DRAFT

R106
ESE
1/8-1/4
0.233 mi.
1231 ft.

MESA EQUIPMENT
205 W BRISTOL LN
ORANGE, CA 92865

Site 4 of 5 in cluster R

RCRA-SQG
FINDS
ECHO

1000595375
CAD983593112

Relative:
Higher

Actual:
198 ft.

RCRA-SQG:

Date form received by agency:	1996-08-01 00:00:00.0
Facility name:	MESA EQUIPMENT
Facility address:	205 W BRISTOL LN ORANGE, CA 92865
EPA ID:	CAD983593112
Contact:	WILLIAM BATES
Contact address:	205 W BRISTOL ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-974-7300
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MESA EQUIPMENT RENTAL
Owner/operator address:	205 W BRISTOL ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-7300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

DRAFT

MESA EQUIPMENT (Continued) **1000595375**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:
Registry ID: 110008281607
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281607

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595375
Registry ID:	110008281607
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281607
Name:	MESA EQUIPMENT
Address:	205 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865

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107 North 1/8-1/4 0.241 mi. 1272 ft.

LINDA NELSON
2679 N KENNEDY
ORANGE, CA 92865

RCRA NonGen / NLR **1025839272**
CAC003018871

Relative: Higher

Actual: 205 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-06-10 00:00:00.0
Facility name:	LINDA NELSON
Facility address:	2679 N KENNEDY ORANGE, CA 92865
EPA ID:	CAC003018871
Contact:	LINDA NELSON
Contact address:	2679 N KENNEDY ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-305-0490
Contact email:	KC@AQHIINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

DRAFT

LINDA NELSON (Continued) **1025839272**

Owner/Operator Summary:
- Owner/operator name: LINDA NELSON
- Owner/operator address: 2679 N KENNEDY ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-305-0490
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: LINDA NELSON
- Owner/operator address: 2679 N KENNEDY ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-305-0490
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: Yes
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

T108 **SAN MARINO ROOF CO.** **RCRA NonGen / NLR** **1024876201**
SSW **2187 N. BATAVIA** **CAL930646237**
1/8-1/4 **ORANGE, CA 92665**
0.246 mi.
1301 ft. **Site 1 of 3 in cluster T**

Relative: **Higher**

Actual: **193 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 1993-03-05 00:00:00.0
- Facility name: SAN MARINO ROOF CO.
- Facility address: 2187 N. BATAVIA ORANGE, CA 92665-0000
- EPA ID: CAL930646237

DRAFT

SAN MARINO ROOF CO. (Continued) **1024876201**

Mailing address: 2187 N BATAVIA ST
ORANGE, CA 92865-3103
Contact: ERNEST BANKS/V.P.
Contact address: 2187 N BATAVIA ST
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-974-3070
Contact email: SKIPBANKS@SANMARINOROOF.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SAN MARINO ROOF CO.
Owner/operator address: 2187 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-3070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ERNEST BANKS/V.P.
Owner/operator address: 2187 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-3070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

DRAFT

SAN MARINO ROOF CO. (Continued) **1024876201**

Violation Status: No violations found

T109 **SAN MARINO ROOF CO INC** **CA HIST UST** **U001569163**
SSW **2187 N BATAVIA** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 91770**
0.246 mi.
1301 ft. **Site 2 of 3 in cluster T**

Relative:
Higher

Actual:
193 ft.

HIST UST:

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91770
File Number:	0002ED80
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED80.pdf
Region:	STATE
Facility ID:	00000027215
Facility Type:	Other
Other Type:	ROOFING
Contact Name:	Not reported
Telephone:	7149743070
Owner Name:	SAN MARINO ROOF CO INC.
Owner Address:	2187 N. BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720

DRAFT

SAN MARINO ROOF CO INC (Continued) **U001569163**

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	5311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	1761
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

T110 **SAN MARINO ROOF CO** **CA CERS HAZ WASTE** **S123517544**
SSW **2187 N BATAVIA ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.246 mi.
1301 ft. **Site 3 of 3 in cluster T**

Relative: Higher
Actual: 193 ft.

CERS HAZ WASTE:

Name:	SAN MARINO ROOF CO
Address:	2187 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	412217
CERS ID:	10512715
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SAN MARINO ROOF CO
Address:	2187 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	412217
CERS ID:	10512715

DRAFT

SAN MARINO ROOF CO (Continued) **S123517544**

CERS Description: Aboveground Petroleum Storage

CERS:
Name: SAN MARINO ROOF CO
Address: 2187 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 412217
CERS ID: 10512715
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412217
Site Name: SAN MARINO ROOF CO
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/09/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file missing
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, no violations noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Shop managers were out of the office.
Eval Division: Orange County Environmental Health

DRAFT

SAN MARINO ROOF CO (Continued) **S123517544**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Brad Banks, superintendent, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. Annie Mejia, office manager, was consulted regarding waste disposal records and the possible generation of other hazardous waste such as waste paints, solvents, and resins. She clarified that the gallon containers piled next to the waste storage drums, that I had thought could possibly be hazardous waste, were mastic product. The storage of the shop's hazardous waste was inspected. The facility had two drums for the storage of used oil. Approximately 17 gallons of used oil was in storage. Records show that the facilityG s last removal of hazardous waste was in 2011. This facility is a CESQG. A CESQG may accumulate up to 27 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with Leo of San Marino Roofing Co. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included a 55 gallon drum containing waste oil. The container was properly labeled and stored closed. Waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412217
Facility Name:	SAN MARINO ROOF CO
Env Int Type Code:	HMBP
Program ID:	10512715
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.824370
Longitude:	-117.861080

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

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SAN MARINO ROOF CO (Continued) **S123517544**

Affiliation Address:	2187 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	2187 N Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN MARINO ROOF CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Annie Mejia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ERNEST L. BANKS
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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SAN MARINO ROOF CO (Continued) **S123517544**

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN MARINO ROOF CO INC
Entity Title:	Not reported
Affiliation Address:	2187 N. BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-3070

Affiliation Type Desc:	Operator
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-3070

R111 **MARCEL ELECTRONICS** **CA CERS HAZ WASTE** **S106835091**
ESE **140-240 W BRISTOL LN** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.248 mi.
1307 ft. **Site 5 of 5 in cluster R**

Relative: Higher
Actual: 198 ft.

CERS HAZ WASTE:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Onsite Treatment

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	RCRA LQ HW Generator

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Generator

EMI:

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	56547

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MARCEL ELECTRONICS (Continued) **S106835091**

Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.63197
Reactive Organic Gases Tons/Yr:	5.76
Carbon Monoxide Emissions Tons/Yr:	0.0325
NOX - Oxides of Nitrogen Tons/Yr:	0.0793
SOX - Oxides of Sulphur Tons/Yr:	0.000499
Particulate Matter Tons/Yr:	0.00493
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2005

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MARCEL ELECTRONICS (Continued) **S106835091**

County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.13822
Reactive Organic Gases Tons/Yr:	4.976181684
Carbon Monoxide Emissions Tons/Yr:	.0322
NOX - Oxides of Nitrogen Tons/Yr:	.078
SOX - Oxides of Sulphur Tons/Yr:	.000385
Particulate Matter Tons/Yr:	.00486
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004691

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.149182170255 10722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS

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MARCEL ELECTRONICS (Continued) **S106835091**

Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.97034752468341130
Reactive Organic Gases Tons/Yr:	9.089513435594820815
Carbon Monoxide Emissions Tons/Yr:	.0318025
NOX - Oxides of Nitrogen Tons/Yr:	.046695
SOX - Oxides of Sulphur Tons/Yr:	.0002829
Particulate Matter Tons/Yr:	.01700481
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0086047839

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.664910330091 3897
Reactive Organic Gases Tons/Yr:	3.4730558
Carbon Monoxide Emissions Tons/Yr:	3.2629999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	9.9750000000000005E-2
SOX - Oxides of Sulphur Tons/Yr:	2.8800000000000001E-4
Particulate Matter Tons/Yr:	1.7428019999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2609603800000001E-2

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04597999315886
Reactive Organic Gases Tons/Yr:	2.6571400000000001
Carbon Monoxide Emissions Tons/Yr:	4.0230000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	5.6149999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0.00031
Particulate Matter Tons/Yr:	1.7721276184999999E-2

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MARCEL ELECTRONICS (Continued) **S106835091**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01298004247515

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8035728877
Reactive Organic Gases Tons/Yr:	2.54462
Carbon Monoxide Emissions Tons/Yr:	0.03761
NOX - Oxides of Nitrogen Tons/Yr:	0.05109
SOX - Oxides of Sulphur Tons/Yr:	0.00029
Particulate Matter Tons/Yr:	0.01718
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01244409

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.16393772
Reactive Organic Gases Tons/Yr:	2.86345
Carbon Monoxide Emissions Tons/Yr:	0.03073
NOX - Oxides of Nitrogen Tons/Yr:	0.0414
SOX - Oxides of Sulphur Tons/Yr:	0.00023
Particulate Matter Tons/Yr:	0.01367323
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0090658137

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4869649715
Reactive Organic Gases Tons/Yr:	2.45333
Carbon Monoxide Emissions Tons/Yr:	0.03601

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MARCEL ELECTRONICS (Continued) **S106835091**

NOX - Oxides of Nitrogen Tons/Yr: 0.04685
SOX - Oxides of Sulphur Tons/Yr: 0.00026
Particulate Matter Tons/Yr: 0.01514402
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0091446638

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.8224745861
Reactive Organic Gases Tons/Yr: 2.7212144
Carbon Monoxide Emissions Tons/Yr: 0.03246
NOX - Oxides of Nitrogen Tons/Yr: 0.04912
SOX - Oxides of Sulphur Tons/Yr: 0.0003021
Particulate Matter Tons/Yr: 0.003826
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.003826

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1130808454
Reactive Organic Gases Tons/Yr: 2.362830798
Carbon Monoxide Emissions Tons/Yr: 0.03144
NOX - Oxides of Nitrogen Tons/Yr: 0.04533
SOX - Oxides of Sulphur Tons/Yr: 0.0002746
Particulate Matter Tons/Yr: 0.003478
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.003478

CERS:
Name: MARCEL ELECTRONICS
Address: 230 W. BRISTOL LN.
City,State,Zip: ORANGE, CA 92865
Site ID: 496774
CERS ID: 110021082022
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RAY HERNANDEZ
Entity Title: ENVIRONMENTAL MNGR

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MARCEL ELECTRONICS (Continued) **S106835091**

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

Affiliation Type Desc: Environmental Contact
Entity Name: RAY HERNANDEZ
Entity Title: ENVIRONMENTAL MNGR
Affiliation Address: 130 W BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W BRISTOL LN
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SUMMIT INTERCONNECT INC. ORANGE
Address: 230 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Site ID: 132752
CERS ID: 92665MRCLL230BR
CERS Description: Toxic Release Inventory

Violations:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying

MARCEL ELECTRONICS (Continued) **S106835091**

	informatiion. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator

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MARCEL ELECTRONICS (Continued) **S106835091**

accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

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MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/15/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

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MARCEL ELECTRONICS (Continued) **S106835091**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes:	Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was

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MARCEL ELECTRONICS (Continued) **S106835091**

present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange County CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE

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MARCEL ELECTRONICS (Continued) **S106835091**

evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Existing violations corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017

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MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history review in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file organized and reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014

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MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2007
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment

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MARCEL ELECTRONICS (Continued) **S106835091**

unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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MARCEL ELECTRONICS (Continued) **S106835091**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Technical Contact

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MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Property Owner
Entity Name:	Aspen Properties
Entity Title:	Not reported
Affiliation Address:	1518 N. Endeavor Lane Suite C
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 630-9035
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

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MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Marcel Electronics International
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: SUMMIT INTERCONNECT INC. ORANGE
Address: 230 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Site ID: 132752
CERS ID: 10657684
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

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MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which

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MARCEL ELECTRONICS (Continued) **S106835091**

are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009

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MARCEL ELECTRONICS (Continued) **S106835091**

Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/15/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported

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MARCEL ELECTRONICS (Continued) **S106835091**

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if

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MARCEL ELECTRONICS (Continued) **S106835091**

all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15,

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MARCEL ELECTRONICS (Continued) **S106835091**

Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2009
Violations Found: Yes
Eval Type: Routine done by local agency

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation status corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2019
Violations Found:	No

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Existing violations corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous

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MARCEL ELECTRONICS (Continued) **S106835091**

waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste

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MARCEL ELECTRONICS (Continued) **S106835091**

Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history review in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014

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MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file organized and reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's

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MARCEL ELECTRONICS (Continued) **S106835091**

router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file reviewed in prep for inspection

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MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater

DRAFT

MARCEL ELECTRONICS (Continued) **S106835091**

from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG

DRAFT

MARCEL ELECTRONICS (Continued) **S106835091**

Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Technical Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE

DRAFT

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Property Owner
Entity Name:	Aspen Properties
Entity Title:	Not reported
Affiliation Address:	1518 N. Endeavor Lane Suite C
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 630-9035
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

DRAFT

MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name:	Marcel Electronics International
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

112
WNW
1/4-1/2
0.283 mi.
1494 ft.

SANTA ANA VALLEY IRRIGATION DUMP #2
S OF LINCOLN AND BATAVIA
ORANGE, CA

CA SWF/LF **S102361517**
CA CERS **N/A**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #2
Address:	S OF LINCOLN AND BATAVIA
City,State,Zip:	ORANGE, CA
Facility ID:	30-CR-0061
Lat/Long:	33.83033 / -117.86411
Owner Name:	County of Orange, Water District
Owner Telephone:	Not reported
Owner Address:	P.O. Box 8300
Owner Address2:	10500 Ellis Avenue
Owner City,St,Zip:	Fountain Valley, CA 92728
Operational Status:	Closed
Operator:	County of Orange, Water District
Operator Phone:	Not reported
Operator Address:	P.O. Box 8300
Operator Address2:	10500 Ellis Avenue
Operator City,St,Zip:	Fountain Valley, CA 92728
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Residential,Commercial
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Annual
Accepted Waste:	Not reported
Closure Date:	12/31/1978
Closure Type:	Estimated
Disposal Acreage:	$0.00
SWIS Num:	30-CR-0061

DRAFT

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 33.83033 / -117.86411

CERS:
Name: SANTA ANA VALLEY IRRIGATION DUMP #2
Address: S OF LINCOLN AND BATAVIA
City,State,Zip: ORANGE, CA
Site ID: 511651
CERS ID: 30-CR-0061
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

U113 **DESERT PETROLEUM SS #0090** **CA LUST S100933856**
East **2440 N GLASSELL ST** **CA CERS N/A**
1/4-1/2 **ORANGE, CA 92665**
0.297 mi.
1570 ft. **Site 1 of 3 in cluster U**

Relative:
Higher

Actual:
200 ft.

LUST:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901372
Global Id: T0605901372
Latitude: 33.828285
Longitude: -117.854167
Status: Completed - Case Closed
Status Date: 04/05/1995
Case Worker: UNK

DRAFT

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

RB Case Number: 083001834T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901372
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901372
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901372
Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0605901372
Action Type: Other
Date: 12/24/1989
Action: Leak Stopped

Global Id: T0605901372
Action Type: Other
Date: 04/11/1991
Action: Leak Reported

LUST:
Global Id: T0605901372
Status: Open - Case Begin Date
Status Date: 12/24/1989

Global Id: T0605901372
Status: Completed - Case Closed
Status Date: 04/05/1995

CERS:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST

DRAFT

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

City,State,Zip: ORANGE, CA 92665
Site ID: 208951
CERS ID: T0605901372
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U114 **DESERT PETROLEUM SS #0090** **CA LUST** **S104761147**
East **2440** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.297 mi.
1570 ft. **Site 2 of 3 in cluster U**

Relative: **Higher**
Actual: **200 ft.**

LUST REG 8:
Name: DESERT PETROLEUM SS #0090
Address: 2440 GLASSELL ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001834T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Vapor Extraction
Cross Street: FLETCHER
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901372
How Stopped Date: 12/24/1989
Enter Date: 4/15/1991
Date Confirmation of Leak Began: Not reported

DRAFT

DESERT PETROLEUM SS #0090 (Continued) **S104761147**

Date Preliminary Assessment Began:	Not reported
Discover Date:	3/4/1991
Enforcement Date:	Not reported
Close Date:	4/5/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/15/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8289618
Longitude:	-117.8533145
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	DESERT PETROLEUM SS #0090
edr_fadd1:	2440
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001834T

U115 **SA RECYCLING** **CA PROC** **S111859575**
East **2411 N GLASSEL ST** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.331 mi.
1749 ft. **Site 3 of 3 in cluster U**

Relative:
Higher

Actual:
201 ft.

PROC:

Name:	SA RECYCLING
Address:	2411 N GLASSEL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	153938
Cert Id:	PR153938.001

DRAFT

SA RECYCLING (Continued) **S111859575**

Organization Id:	Not reported
Organization Name:	SA Recycling LLC
Mailing Address:	2411 N Glassell
Mailing City:	Orange
Mailing State:	CA
Mailing Zip Code:	92865
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 283-6188
Rural:	N/A
Operation Begin Date:	03/23/2012
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 am; Sun Closed

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V116 **MARLEY HEAT TRANSFER** **SEMS-ARCHIVE** **1015732899**
SSW **2095 N BATAVIA ST** **RCRA-SQG** **CAD982360646**
1/4-1/2 **ORANGE, CA 92667** **CA HAZNET**
0.334 mi. **CA HWTS**
1763 ft. **Site 1 of 2 in cluster V**

Relative: **Higher**
Actual: **192 ft.**

SEMS Archive:

Site ID:	0903202
EPA ID:	CAD982360646
Name:	MARLEY HEAT TRANSFER
Address:	2095 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	1992-06-30 00:00:00.0
Facility name:	VANS INC
Facility address:	2095 BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD982360646
Contact:	WILLIAM HUANG
Contact address:	2095 BATAVIA ST ORANGE, CA 92665-3101
Contact country:	US
Contact telephone:	714-974-7414
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	VANS INC
Owner/operator address:	2095 BATAVIA ST ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-7414
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:
Name: VANS INC
Address: 2095 BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: DEACT PER VQ96-RK
Telephone: 7149747414
Mailing Name: Not reported
Mailing Address: 2095 BATAVIA ST

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.209

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.05

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Tons:	0.35
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H01 - Transfer Station
Tons:	0.0208
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD089446710
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.2293
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0208
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.2293
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAD000088252
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.2805
Year:	1997
Gepaid:	CAD982360646
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.209

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD982360646
Shipment Date:	19941222
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	95089032

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93588276
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93596098
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	6.0631
Waste Quantity:	1454
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Additional Code 5:	Not reported
Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93588643
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940906
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93797597
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940902
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940908
Manifest ID:	93588996
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93742948
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940712
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940712
Manifest ID:	93662798
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0333

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD982360646

Shipment Date: 19931201
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931201
Manifest ID: 93026455
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1334
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931201
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931201
Manifest ID: 93026455
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93142062
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93098138
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.643
Waste Quantity:	1485
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1417
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930719
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93045753
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19930618
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930618
Manifest ID:	92623713
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2335
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982360646

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970603
Manifest ID:	96363012
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363014
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363021
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363016
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970602
Manifest ID:	96363020
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982360646

Shipment Date:	19950801
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950801
Manifest ID:	95548493
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1501
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950614
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950614
Manifest ID:	93596362
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	8.2274
Waste Quantity:	1973
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950605
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950605
Manifest ID:	95417773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19950216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950216
Manifest ID:	95045356
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982360646

Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96031978
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95736726
Trans EPA ID:	CAD980585293

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MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080031628
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960223
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960228
Manifest ID: 95738608
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960223
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960229
Manifest ID: 95738609
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VANS INC
Address:	2095 BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD982360646
Inactive Date:	06/30/1998
Create Date:	06/30/1992
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2095 BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	VANS INC
Owner Address:	2095 BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	DEACT PER VQ96-RK

DRAFT

MARLEY HEAT TRANSFER (Continued) **1015732899**

Contact Address: UNDERLIVERABLE PER 98VQ/DJ
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000

V117 **VAN DOREN RUBBER CO INC** **CA ENVIROSTOR** **S103980190**
SSW **2095 BATAVIA** **CA EMI** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.334 mi.
1763 ft. **Site 2 of 2 in cluster V**

Relative:
Higher

Actual:
192 ft.

ENVIROSTOR:
Name: VAN DOREN RUBBER CO, INC.
Address: 2095 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92667
Facility ID: 30340167
Status: Refer: Other Agency
Status Date: 06/01/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81722
Longitude: -117.8619
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MARLEY HEAT TRANSFER COMPANY, THE
Alias Type: Alternate Name
Alias Name: VAN DOREN RUBBER COMPANY
Alias Type: Alternate Name
Alias Name: CAD982360646
Alias Type: EPA Identification Number
Alias Name: 30340167
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/01/1995
Comments: File review indicates that the site is a generator. County of Orange Health Care Agency issued an Order to clean up the site on 12/11/84.

DRAFT

VAN DOREN RUBBER CO INC (Continued) **S103980190**

NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/02/1995
Comments: File review indicates that the site is a generator. County of Orange Health Care Agency issued an order to cleanup the site in December 11, 1984.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/09/1988
Comments: PRELIM ASSESS DONE PRESENCE OF METALLIC DUST AT REAR OF FAC UNAUTHORIZED DISPOSAL OF WST TO SOIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/12/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: VACANT VACILITY WITH ABANDONED DRUMS. ADDITIONAL RESEARCH REQ TO DETERMINE TYPES OF CHEMICALS USED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED ID DURING A FIELD CHECK IN ORANGE.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name:	VAN DOREN RUBBER CO INC
Address:	2095 BATAVIA
City,State,Zip:	ORANGE, CA 926650000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	42972
Air District Name:	SC
SIC Code:	306
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	122
Reactive Organic Gases Tons/Yr:	111
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2

DRAFT

VAN DOREN RUBBER CO INC (Continued) **S103980190**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

W118 **WESTPAC MATERIALS** **CA LUST** **1000254743**
SSE **345 W MEATS AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA HIST UST**
0.349 mi. **CA CERS TANKS**
1843 ft. **Site 1 of 2 in cluster W** **CA EMI**
CA CERS

Relative:
Higher

Actual:
193 ft.

ORANGE CO. LUST:
Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Region: ORANGE
Facility Id: 02UT016
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/17/2003
Record ID: RO0003070

CERS HAZ WASTE:
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 10565959
CERS Description: Hazardous Waste Generator

HIST UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W. MEATS INC.
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059308
Facility Type: Other
Other Type: MFG.
Contact Name: KURT HAMILTON
Telephone: 7146372770
Owner Name: HAMILTON MATERIALS INC.
Owner Address: 345 W. MEATS
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 3
Year Installed: 1973
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 005
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Visual

CERS TANKS:
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 10565959
CERS Description: Aboveground Petroleum Storage

EMI:
Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 20
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3274
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 14091

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2001

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	92665HMLTN345WE
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-31-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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WESTPAC MATERIALS (Continued) **1000254743**

Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	HAMILTON MATERIALS INC
Address:	345 W. MEATS AVE.
City,State,Zip:	ORANGE, CA 92865-2602
Site ID:	504984
CERS ID:	110000480131
CERS Description:	US EPA Air Emission Inventory System (EIS)

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WESTPAC MATERIALS (Continued) **1000254743**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA KALYANASUNDARAM ORNG CNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTAANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	10565959
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837

Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

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

Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 626397
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

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WESTPAC MATERIALS (Continued) **1000254743**

Eval Date:	08-31-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Issued correction notice
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2010
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Case Development Inspection
Eval Date:	12-07-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

DRAFT

WESTPAC MATERIALS (Continued) **1000254743**

Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

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WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Technical Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: 341 W. Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WESTPAC MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

W119 **WESTPAC MATERIALS** **CA LUST** **1000853847**
SSE **345 W MEATS AVE** **CA SWEEPS UST** **92665HMLTN345WE**
1/4-1/2 **ORANGE, CA 92865** **CA FID UST**
0.349 mi. **TRIS**
1843 ft. **Site 2 of 2 in cluster W** **CA HIST CORTESE**
CA NPDES
Relative: Higher **CA WDS**
CA CIWQS
Actual: 193 ft. **CA CERS**

LUST REG 8:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City: ORANGE
Region: 8

DRAFT

WESTPAC MATERIALS (Continued) **1000853847**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000183T
Local Case Num:	02UT016
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900139
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	4/17/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	3/13/2003
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	ND
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8229869
Longitude:	-117.8550464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	0
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

LUST:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City,State,Zip: ORANGE, CA 92865
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900139
Global Id: T0605900139
Latitude: 33.8229869
Longitude: -117.8550464
Status: Completed - Case Closed
Status Date: 04/17/2003
Case Worker: SR
RB Case Number: 083000183T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 02UT016
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900139
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0605900139
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

LUST:
Global Id: T0605900139
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900139
Status: Open - Case Begin Date
Status Date: 03/13/2003

Global Id: T0605900139
Status: Open - Verification Monitoring
Status Date: 03/13/2003

Global Id: T0605900139

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WESTPAC MATERIALS (Continued) **1000853847**

Status: Completed - Case Closed
Status Date: 04/17/2003

SWEEPS UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000001
Tank Status: A
Capacity: 10000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: MINERAL SPIR
Number Of Tanks: 2

Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000002
Tank Status: A
Capacity: 15000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: DIETHYLENEGL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30009574
Regulated By: UTNKA
Regulated ID: 00059308
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146372770
Mail To: Not reported
Mailing Address: 345 W MEATS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665

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WESTPAC MATERIALS (Continued) **1000853847**

Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92665HMLTN345WE
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	COMPLAINCE ROBERT MARTINEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-28
Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	WESTPAC MATERIALS
Mailing street:	345 W MEATS AVE
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	ROBERT MARTINEZ
Public contact phone and Ext:	7149746837 340
Public contact email:	R.MARTINEZ@WESTPAC.BZ
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327999
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82289
Longitude:	-117.85555
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ288991
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318217420761
TRI ID:	92665HMLTN345WE
Cas number:	004080313
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	250
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0

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WESTPAC MATERIALS (Continued) **1000853847**

Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480131
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No

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WESTPAC MATERIALS (Continued) **1000853847**

P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Yes
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	WESTPAC MATERIALS
Submitted Street:	345 W MEATS AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	327999
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2018
First year the facility reported:	1987
Number of forms submitted:	1

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WESTPAC MATERIALS (Continued) **1000853847**

Total number of forms submitted: 43

Detailed Source Reduction Activities and Methods:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	70
Quantity recycled off site current year:	60
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	AMERICAN ORGANICS
Offsite street address:	20055 SHAY ROAD
Offsite City,State,Zip:	VICTORVILLE, CA 92394
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	250
Offsite other reuse or recovery m26 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	250
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

HIST CORTESE:

edr_fname:	HAMILTON MATERIALS, INC
edr_fadd1:	345 MEATS
City,State,Zip:	ORANGE, CA
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000183T

NPDES:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0

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WESTPAC MATERIALS (Continued) **1000853847**

Regulatory Measure ID:	288991
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019791
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 W Meats Ave
Discharge Name:	Westpac Materials Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15

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WESTPAC MATERIALS (Continued) **1000853847**

Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: 3275-Gypsum Products

Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I019791
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/15/2005
Operator Name: Westpac Materials Inc
Operator Address: 345 W Meats Ave
Operator City: Orange
Operator State: California
Operator Zip: 92865

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 288991
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I019791
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/15/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Westpac Materials Inc
Discharge Address: 345 W Meats Ave
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

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WESTPAC MATERIALS (Continued) **1000853847**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

WDS:

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS AVE.
City:	ORANGE
Facility ID:	Santa Ana River 30I000605
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372770
Facility Contact:	JOHN DEVLIN
Agency Name:	HAMILTON MATERIALS INC.
Agency Address:	345 WEST MEATS AVENUE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIS HAMILTON
Agency Telephone:	7146372770
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

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WESTPAC MATERIALS (Continued) **1000853847**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Westpac Materials Inc
Agency Address:	345 W Meats Ave, Orange, CA 92865
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019791
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/15/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82292
Longitude:	-117.85498

CERS:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Site ID:	237082
CERS ID:	T0605900139
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336262

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WESTPAC MATERIALS (Continued) **1000853847**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

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120 NNW 1/4-1/2 0.396 mi. 2091 ft. **SANTA ANA VALLEY IRRIGATION DUMP #1** **CA SWF/LF S102361516**
E BANK OF SANTA ANA RIVER, S OF LINCOLN **CA CERS N/A**
SANTA ANA, CA

Relative: Higher
Actual: 200 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #1
Address:	E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip:	SANTA ANA, CA
Facility ID:	30-CR-0060
Lat/Long:	33.83426 / -117.86258
Owner Name:	County of Orange, Water District
Owner Telephone:	Not reported
Owner Address:	P.O. Box 8300
Owner Address2:	10500 Ellis Avenue
Owner City,St,Zip:	Fountain Valley, CA 92728
Operational Status:	Closed
Operator:	County of Orange, Water District
Operator Phone:	Not reported
Operator Address:	P.O. Box 8300
Operator Address2:	10500 Ellis Avenue
Operator City,St,Zip:	Fountain Valley, CA 92728
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Residential
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Annual
Accepted Waste:	Not reported
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	$0.00
SWIS Num:	30-CR-0060
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	33.83426 / -117.86258

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SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

CERS:
- Name: SANTA ANA VALLEY IRRIGATION DUMP #1
- Address: E BANK OF SANTA ANA RIVER, S OF LINCOLN
- City,State,Zip: SANTA ANA, CA
- Site ID: 511650
- CERS ID: 30-CR-0060
- CERS Description: Solid Waste and Recycle Sites

Affiliation:
- Affiliation Type Desc: Legal Operator
- Entity Name: County of Orange, Water District
- Entity Title: Not reported
- Affiliation Address: P.O. Box 830010500 Ellis Avenue
- Affiliation City: Fountain Valley
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92728
- Affiliation Phone: Not reported

- Affiliation Type Desc: Legal Owner
- Entity Name: County of Orange, Water District
- Entity Title: Not reported
- Affiliation Address: P.O. Box 830010500 Ellis Avenue
- Affiliation City: Fountain Valley
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92728
- Affiliation Phone: Not reported

X121 **COCA-COLA ENTERPRISES** **CA LUST** **S102428192**
South **700 GROVE** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.411 mi.
2171 ft. **Site 1 of 3 in cluster X**

Relative: **Lower**

Actual: **190 ft.**

LUST REG 8:
- Name: COCA-COLA ENTERPRISES
- Address: 700 GROVE AVE
- City: ORANGE
- Region: 8
- County: Orange
- Regional Board: Santa Ana Region
- Facility Status: Case Closed
- Case Number: 083002846T
- Local Case Num: Not reported
- Case Type: Soil only
- Substance: Gasoline
- Qty Leaked: Not reported
- Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
- Cross Street: BATAVIA
- Enf Type: Not reported
- Funding: Not reported
- How Discovered: Tank Closure
- How Stopped: Not reported
- Leak Cause: UNK
- Leak Source: UNK

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COCA-COLA ENTERPRISES (Continued) **S102428192**

Global ID:	T0605901952
How Stopped Date:	Not reported
Enter Date:	8/8/1996
Date Confirmation of Leak Began:	12/12/1995
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/12/1995
Enforcement Date:	Not reported
Close Date:	8/13/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/8/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.820871
Longitude:	-117.8597775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: ALSO DIESEL, WASTE OIL AND NEW OIL

HIST CORTESE:

edr_fname:	COCA-COLA ENTERPRISES
edr_fadd1:	700 GROVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002846T

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Y122 **BURRIS SAND PIT** **SEMS-ARCHIVE** **1003877988**
NNW **15292 E LINCOLN AVE** **CAD982360588**
1/4-1/2 **ANAHEIM, CA 92806**
0.416 mi.
2195 ft. **Site 1 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

SEMS Archive:

Site ID:	0900124
EPA ID:	CAD982360588
Name:	BURRIS SAND PIT
Address:	15292 E LINCOLN AVE
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92806
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

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BURRIS SAND PIT (Continued) **1003877988**

Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

X123 **RSA SOIL PRODUCTS INC.** **CA LUST** **S101589304**
South **701 W GROVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA FID UST**
0.426 mi. **CA CERS**
2247 ft. **Site 2 of 3 in cluster X**

Relative:
Lower

Actual:
189 ft.

LUST:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901916
Global Id: T0605901916
Latitude: 33.821091
Longitude: -117.8597815
Status: Completed - Case Closed
Status Date: 11/18/1996
Case Worker: VJB
RB Case Number: 083002776T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901916
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605901916
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Discovery

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RSA SOIL PRODUCTS INC. (Continued) **S101589304**

Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Stopped

Global Id: T0605901916
Action Type: Other
Date: 06/08/1995
Action: Leak Reported

Global Id: T0605901916
Action Type: ENFORCEMENT
Date: 11/18/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901916
Status: Open - Case Begin Date
Status Date: 03/27/1995

Global Id: T0605901916
Status: Open - Site Assessment
Status Date: 04/01/1995

Global Id: T0605901916
Status: Open - Remediation
Status Date: 05/17/1996

Global Id: T0605901916
Status: Completed - Case Closed
Status Date: 11/18/1996

SWEEPS UST:
Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000001
Tank Status: A
Capacity: 10000
Active Date: 10-30-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE

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RSA SOIL PRODUCTS INC. (Continued) **S101589304**

City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000002
Tank Status: A
Capacity: 1000
Active Date: 10-28-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000003
Tank Status: A
Capacity: 250
Active Date: 10-28-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005459
Regulated By: UTNKA
Regulated ID: 000G0701T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149987720
Mail To: Not reported
Mailing Address: 701 W GROVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

DRAFT

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

CERS:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Site ID: 245164
CERS ID: T0605901916
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y124 **ANDERSON, AUBREY** CA WMUDS/SWAT S101613975
NNW **8111 EAST LINCOLN** N/A
1/4-1/2 **ANAHEIM, CA**
0.429 mi.
2263 ft. **Site 2 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: Not reported
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported

DRAFT

ANDERSON, AUBREY (Continued) **S101613975**

Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300038NUR
Solid Waste Information ID:	Not reported

Y125 **SANTA ANA VALLEY IRRIGATION NO** **CA WMUDS/SWAT** **S103442616**
NNW **SW OF LINCOLN & BATAVIA** **N/A**
1/4-1/2 **ORANGE, CA**
0.432 mi.
2283 ft. **Site 3 of 4 in cluster Y**

Relative: **Higher**

Actual: **203 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported

DRAFT

SANTA ANA VALLEY IRRIGATION NO (Continued) **S103442616**

Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300047NUR
Solid Waste Information ID:	Not reported

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported

DRAFT

SANTA ANA VALLEY IRRIGATION NO (Continued) **S103442616**

Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300072NUR
Solid Waste Information ID:	Not reported

Y126 **LINCOLN & BATAVIA** **CA WMUDS/SWAT** **S103442632**
NNW **SW OF LINCOLN & BATAVIA** **N/A**
1/4-1/2 **ORANGE, CA**
0.432 mi.
2283 ft. **Site 4 of 4 in cluster Y**

Relative: **Higher**

Actual: **203 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA

DRAFT

LINCOLN & BATAVIA (Continued) **S103442632**

Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300068NUR
Solid Waste Information ID:	Not reported

127
ESE
1/4-1/2
0.434 mi.
2294 ft.

MARCEL ELECTRONICS INT'L
230 BRISTOL LANE
ORANGE, CA 92665

CA ENVIROSTOR **S110494035**
N/A

Relative:
Higher

Actual:
201 ft.

ENVIROSTOR:

Name:	MARCEL ELECTRONICS INT'L
Address:	230 BRISTOL LANE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002927
Status:	Refer: Local Agency
Status Date:	07/01/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82515

DRAFT

MARCEL ELECTRONICS INT'L (Continued) **S110494035**

Longitude: -117.8516
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981967797
Alias Type: EPA Identification Number
Alias Name: 71002927
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Z128 **R.J. NOBLE** **CA HIST CORTESE** **U003433364**
NNW **15505 LINCOLN** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 1 of 2 in cluster Z**

Relative: **Higher**
Actual: **203 ft.**

HIST CORTESE:
edr_fname: R.J. NOBLE
edr_fadd1: 15505 LINCOLN
City,State,Zip: ORANGE, CA 92666
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001409T

Z129 **R J NOBLE CO** **CA LUST** **S105799424**
NNW **15505 LINCOLN** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 2 of 2 in cluster Z**

Relative: **Higher**
Actual: **203 ft.**

LUST REG 8:
Name: R J NOBLE CO
Address: 15505 LINCOLN
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed

DRAFT

R J NOBLE CO (Continued) **S105799424**

Case Number:	083001409T
Local Case Num:	89UT177
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605952533
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/13/1989
Enforcement Date:	Not reported
Close Date:	4/30/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

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X130
South
1/4-1/2
0.449 mi.
2371 ft.

Relative:
Lower

Actual:
189 ft.

REYES COCA COLA BOTTLING LLC
700 WEST GROVE AVENUE
ORANGE, CA 92865

Site 3 of 3 in cluster X

Database(s): CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA NPDES, CA CIWQS, CA CERS

EDR ID Number: S101589306
EPA ID Number: N/A

LUST:

Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901952
Global Id:	T0605901952
Latitude:	33.820108
Longitude:	-117.859334
Status:	Completed - Case Closed
Status Date:	08/13/1996
Case Worker:	VJB
RB Case Number:	083002846T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901952
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605901952
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901952
Action Type:	Other
Date:	12/12/1995
Action:	Leak Discovery

Global Id:	T0605901952
Action Type:	Other
Date:	06/12/1996
Action:	Leak Reported

DRAFT

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

LUST:
Global Id: T0605901952
Status: Open - Case Begin Date
Status Date: 12/12/1995

Global Id: T0605901952
Status: Open - Site Assessment
Status Date: 12/12/1995

Global Id: T0605901952
Status: Completed - Case Closed
Status Date: 08/13/1996

CERS HAZ WASTE:
Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000001
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000002
Tank Status: A

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000003
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000004
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000005
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: P
Content: FRESH OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005734
Regulated By: UTNKA
Regulated ID: 000S0655T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149741900
Mail To: Not reported
Mailing Address: 14655 WICKS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:
Name: REYES COCA COLA BOTTLING LLC
Address: 700 WEST GROVE AVENUE
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I027419
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/31/2017
Operator Name: Reyes Coca Cola Bottling LLC
Operator Address: 700 West Grove Avenue

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208590
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I006472
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Termination Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 W Grove Ave
Discharge Name:	Coca Cola Bottling Company of LA
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster
Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	492314
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027419
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 West Grove Avenue
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge City:	Orange
Discharge State:	California

DRAFT

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

DRAFT

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006472
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/28/2017
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California

DRAFT

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator Zip:	92865
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

DRAFT

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Agency:	Reyes Coca Cola Bottling LLC
Agency Address:	700 West Grove Avenue, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027419
NPDES Number:	CAS000001
Adoption Date:	Not reported

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Effective Date:	10/31/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Coca Cola Bottling Company of LA
Agency Address:	700 W Grove Ave, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006472
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	10/31/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

CERS:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	540768
CERS ID:	859810
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Reyes Coca Cola Bottling LLC
Entity Title:	Operator
Affiliation Address:	700 West Grove Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107200
Site Name: Reyes Coca-Cola Bottling, LLC
Violation Date: 10-03-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/16/2017. Add CO2 gas to inventory, remove liquefied CO2.Remove aerosol and punctured oil filters below threshold.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership change submitted to S. Medina
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS OW/BA
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Garret Walker, area fleet supervisor, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the lotG s perimeter. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

required information. We discussed the handling of e-waste. I provided an OCCUPA fact sheet regarding the handling of universal waste. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility must provide written spill response directions and emergency contact numbers for their employees. We discussed providing employee access to the required information. report PDF to garret walker [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Patricia (813 569-3140) called because she was concerned that their account was unpaid. Account history checked and showed account had no balance due marked 7-19-13.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Fleet Manager Dave Andersen of Coca Cola Bottling Co. Mr. Andersen provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used oil, used oil filters, waste antifreeze, and universal waste in the form of aerosols. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, violation noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pages
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	107200
Facility Name:	Reyes Coca-Cola Bottling, LLC
Env Int Type Code:	HWG
Program ID:	10416004
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.819020
Longitude:	-117.859340

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Reyes Coca-Cola Bottling LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(310) 704-6153

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Rosales
Entity Title:	Distribution Center Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Victor Rosalas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-2075
Affiliation Type Desc:	Document Preparer
Entity Name:	Symbiont Science Engineering and Construction Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Anaya
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(714) 282-2001
Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE

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REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

City,State,Zip: ORANGE, CA 92865
Site ID: 193088
CERS ID: T0605901952
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

131 South 1/4-1/2 0.453 mi. 2392 ft.

CONTINUOUS COATING CORP.
520 W. GROVE
ORANGE, CA 92665

CA ENVIROSTOR **S118757409**
N/A

Relative: Lower

Actual: 189 ft.

ENVIROSTOR:
Name: CONTINUOUS COATING CORP.
Address: 520 W. GROVE
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002438
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82095
Longitude: -117.8579

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CONTINUOUS COATING CORP. (Continued) **S118757409**

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050758648
Alias Type: EPA Identification Number
Alias Name: 110000481130
Alias Type: EPA (FRS #)
Alias Name: 71002438
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/07/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AA132 **STRAUB DISTRIBUTION CO** **CA HIST CORTESE** **S105710199**
SSE **410** **N/A**
1/4-1/2 **ORANGE, CA 92867**
0.459 mi.
2424 ft. **Site 1 of 2 in cluster AA**

Relative: **Lower**
Actual: **190 ft.**

HIST CORTESE:
edr_fname: STRAUB DISTRIBUTION CO
edr_fadd1: 410
City,State,Zip: ORANGE, CA 92867
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003033T

AB133 **ANILLO COMPANY** **CA LUST** **S103641105**
SE **2090 GLASSELL** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92668**
0.462 mi.
2437 ft. **Site 1 of 2 in cluster AB**

Relative: **Higher**
Actual: **195 ft.**

LUST REG 8:
Name: ANILLO COMPANY
Address: 2090 GLASSELL ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region

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ANILLO COMPANY (Continued) **S103641105**

Facility Status:	Case Closed
Case Number:	083001985T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MEATS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901485
How Stopped Date:	11/14/1991
Enter Date:	12/19/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/21/1991
Enforcement Date:	Not reported
Close Date:	6/11/1992
Date Prelim Assessment Workplan Submitted:	12/19/1991
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.822713
Longitude:	-117.8533184
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ANILLO COMPANY
edr_fadd1:	2090 GLASSELL

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ANILLO COMPANY (Continued) **S103641105**

City,State,Zip: ORANGE, CA 92668
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001985T

AB134 **ANILLO INDUSTRIES INC** **CA LUST** **S108432081**
SE **2090 NORTH GLASSELL** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92667** **CA EMI**
0.462 mi. **CA NPDES**
2437 ft. **Site 2 of 2 in cluster AB** **CA CIWQS**
CA CERS
Relative: **CA NON-CASE INFO**
Higher

Actual: **195 ft.**

LUST:
Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901485
Global Id: T0605901485
Latitude: 33.822456
Longitude: -117.854038
Status: Completed - Case Closed
Status Date: 06/11/1992
Case Worker: UNK
RB Case Number: 083001985T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901485
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901485
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901485
Action Type: Other
Date: 11/21/1991

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Action: Leak Discovery

Global Id: T0605901485
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

Global Id: T0605901485
Action Type: Other
Date: 11/21/1991
Action: Leak Reported

Global Id: T0605901485
Action Type: ENFORCEMENT
Date: 06/11/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901485
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0605901485
Status: Open - Site Assessment
Status Date: 12/19/1991

Global Id: T0605901485
Status: Completed - Case Closed
Status Date: 06/11/1992

HIST UST:
Name: ANILLO INDUSTRIES INC
Address: 2090 NORTH GLASSELL
City,State,Zip: ORANGE, CA 92667
File Number: 0002E4E4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4E4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Click here for Geo Tracker PDF:

EMI:

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23339
Reactive Organic Gases Tons/Yr:	.161595154
Carbon Monoxide Emissions Tons/Yr:	.0262
NOX - Oxides of Nitrogen Tons/Yr:	.2405
SOX - Oxides of Sulphur Tons/Yr:	.00045
Particulate Matter Tons/Yr:	.23828927
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0559394992

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13
Carbon Monoxide Emissions Tons/Yr:	.027
NOX - Oxides of Nitrogen Tons/Yr:	1.225
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.485
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.09747

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Carbon Monoxide Emissions Tons/Yr: .027
NOX - Oxides of Nitrogen Tons/Yr: 1.225
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .485
Part. Matter 10 Micrometers and Smllr Tons/Yr: .09747

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2699960271929891046
Reactive Organic Gases Tons/Yr: .108227078416
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: 1.12
SOX - Oxides of Sulphur Tons/Yr: .000444
Particulate Matter Tons/Yr: 1.26316971662325
Part. Matter 10 Micrometers and Smllr Tons/Yr: .24592427951902 4

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1054452865940299
Reactive Organic Gases Tons/Yr: 0.91440999999999995
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 0.84999999999999998
SOX - Oxides of Sulphur Tons/Yr: 3.7800000000000003E-4
Particulate Matter Tons/Yr: 0.37046400000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.5299660000000004E-2

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8334006552843101
Reactive Organic Gases Tons/Yr: 0.85275999999999996
Carbon Monoxide Emissions Tons/Yr: 2.0240000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.99563000000000001
SOX - Oxides of Sulphur Tons/Yr: 3.4000000000000002E-4
Particulate Matter Tons/Yr: 0.39712999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0802393

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4019201464
Reactive Organic Gases Tons/Yr: 0.77243
Carbon Monoxide Emissions Tons/Yr: 0.0201
NOX - Oxides of Nitrogen Tons/Yr: 1.10562
SOX - Oxides of Sulphur Tons/Yr: 0.00034
Particulate Matter Tons/Yr: 0.37607166505
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.076762045564

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1822883373
Reactive Organic Gases Tons/Yr: 1.42558
Carbon Monoxide Emissions Tons/Yr: 0.02042
NOX - Oxides of Nitrogen Tons/Yr: 1.531
SOX - Oxides of Sulphur Tons/Yr: 0.00035
Particulate Matter Tons/Yr: 0.3465582299
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.070562914427

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC

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ANILLO INDUSTRIES INC (Continued) **S108432081**

SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2444302617
Reactive Organic Gases Tons/Yr:	2.65728
Carbon Monoxide Emissions Tons/Yr:	0.0196
NOX - Oxides of Nitrogen Tons/Yr:	2.19365
SOX - Oxides of Sulphur Tons/Yr:	0.00033
Particulate Matter Tons/Yr:	0.34624766835
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.069014098339

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1838789718
Reactive Organic Gases Tons/Yr:	2.86505
Carbon Monoxide Emissions Tons/Yr:	0.02691
NOX - Oxides of Nitrogen Tons/Yr:	2.25392
SOX - Oxides of Sulphur Tons/Yr:	0.00032
Particulate Matter Tons/Yr:	0.34874
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.3264906

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0128101436
Reactive Organic Gases Tons/Yr:	2.73087234
Carbon Monoxide Emissions Tons/Yr:	0.024985
NOX - Oxides of Nitrogen Tons/Yr:	2.38
SOX - Oxides of Sulphur Tons/Yr:	0.000291
Particulate Matter Tons/Yr:	0.3487120022
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32643077057

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6225088582
Reactive Organic Gases Tons/Yr:	2.3429030001
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	2.29
SOX - Oxides of Sulphur Tons/Yr:	0.000399
Particulate Matter Tons/Yr:	0.33200595644
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.31257699819

NPDES:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208786
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC003335
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2090 N Glassell St
Discharge Name:	Hightower Plating Manufacturing
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

DRAFT

ANILLO INDUSTRIES INC (Continued) **S108432081**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003335
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/26/2017
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Operator Zip:	92865
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Hightower Plating Manufacturing
Agency Address:	2090 N Glassell St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC003335
NPDES Number:	CAS000001

DRAFT

ANILLO INDUSTRIES INC (Continued) **S108432081**

Adoption Date:	Not reported
Effective Date:	04/26/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82273
Longitude:	-117.85305

CERS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	533747
CERS ID:	230362
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Violation Date:	07-01-2000
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Did not analyze for required parameters
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP was in current and complete, and the facility showed proper BMP use and good housekeeping practices.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attachment
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-27-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Hightower Plating Manufacturing
Entity Title: Operator
Affiliation Address: 2090 N Glassell St
Affiliation City: Orange
Affiliation State: CA

DRAFT

ANILLO INDUSTRIES INC (Continued) **S108432081**

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: HIGHTOWER PLATING & MFG CO INC.
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Site ID: 122627
CERS ID: 92865HGHTW29NGL
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: BHUPESH AMIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146379110

Affiliation Type Desc: Company Official
Entity Name: Tom Horne
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 9094833300

Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Site ID: 250429
CERS ID: T0605901485
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA

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ANILLO INDUSTRIES INC (Continued) **S108432081**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N. GLASSELL ST
City,State,Zip: ORANGE, CA 928653391
Site ID: 472373
CERS ID: 110000844294
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: BHUPESH R AMIN
Entity Title: Not reported
Affiliation Address: 2090 N GLASSELL ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BHUPESH AMIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NON-CASE INFO:
Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Global ID: T10000013611
Case Type: Non-Case Information
Status: Pending Review
Status Date: 09/23/2019
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported

DRAFT

ANILLO INDUSTRIES INC (Continued) **S108432081**

File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2019-09-23 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	33.82246
Longitude:	-117.85405
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013611

AA135 **STRAUB DISTRIBUTING COMPANY** **CA LUST** **U001577504**
SSE **410 W GROVE AVE** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA EMI**
0.468 mi. **CA PEST LIC**
2472 ft. **Site 2 of 2 in cluster AA**

Relative: **Lower**

Actual: **189 ft.**

ORANGE CO. LUST:

Name:	STRAUB DISTRIBUTING CO
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Region:	ORANGE
Facility Id:	97UT046
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	09/13/2002
Record ID:	RO0002171

HIST UST:

Name:	STRAUB DISTRIBUTING COMPANY
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EEA1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEA1.pdf
Region:	STATE
Facility ID:	00000009119
Facility Type:	Other
Other Type:	Not reported
Contact Name:	FRANK BORGESE
Telephone:	7146377333
Owner Name:	STRAUB DISTRIBUTING COMPANY LT
Owner Address:	410 W GROVE AVE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0015
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	002
Container Num:	2

DRAFT

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	005
Container Num:	6
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	006
Container Num:	5
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	008
Container Num:	1
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT

DRAFT

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 009
Container Num: 2
Year Installed: 1979
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 010
Container Num: 3
Year Installed: 1979
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 011
Container Num: 4
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: #12
Leak Detection: None

Tank Num: 012
Container Num: 1
Year Installed: 1977
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 013
Container Num: 2
Year Installed: 1977
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 014
Container Num: 3
Year Installed: 1977
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: None

DRAFT

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Tank Num:	015
Container Num:	4
Year Installed:	1977
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	STRAUB DISTRIBUTING CO INC
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRAUB FAMILY TRUST DIST CO IN
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PEST LIC:

Name:	LANDPRO INC
Address:	410 W GROVE AVE STE 240
City,State,Zip:	ORANGE, CA 92865

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STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Facility Type:	MGB
Categories:	Not reported
License No:	39862
Issued or Renewed Date:	02/13/2019
Expiration Date:	12/31/2020
Name:	LIN S HYODO
Address:	410 W GROVE AVE SUITE 240
City,State,Zip:	ORANGE, CA 92865
Facility Type:	QAC
Categories:	AB
License No:	133180
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

AC136 **WASTE MANAGEMENT OF ORANGE** **CA SWEEPS UST** **S104577451**
SSE **2050 N GLASSELL ST** **CA PROC** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2567 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
192 ft.

SWEEPS UST:

Name:	ORANGE RESOURCE RECYCLING
Address:	2050 N GLASSELL
City:	ORANGE
Status:	Active
Comp Number:	800070
Number:	1
Board Of Equalization:	44-035735
Referral Date:	03-02-94
Action Date:	03-02-94
Created Date:	03-02-94
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800070-800070
Tank Status:	A
Capacity:	12000
Active Date:	03-02-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

PROC:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	18883
Cert Id:	PR18883.001
Organization Id:	Not reported
Organization Name:	Waste Management of Orange
Mailing Address:	P O Box 73356
Mailing City:	Chicago
Mailing State:	IL
Mailing Zip Code:	60673
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 450-4357

DRAFT

WASTE MANAGEMENT OF ORANGE (Continued) **S104577451**

Rural:	N/A
Operation Begin Date:	10/13/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	N
Hours of Operation:	Mon - Fri 6:00 am - 5:00 pm; Sat 6:00 am - 2:00 pm; Sun Closed

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AC137 **WASTE MANAGEMENT OF ORANGE TRANSFER STATION** **CA SWF/LF S102361456**
SSE **2050 NORTH GLASSELL AVENUE** **CA CERS N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2567 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Facility ID:	30-AB-0363
Lat/Long:	33.82155 / -117.8543
Owner Name:	Hambarian Properties
Owner Telephone:	7146377970
Owner Address:	Not reported
Owner Address2:	10401 Carmel Drive
Owner City,St,Zip:	Villa Park, CA 92861
Operational Status:	Active
Operator:	USA Waste Of California, Inc.
Operator Phone:	7144802333
Operator Address:	Not reported
Operator Address2:	2050 N. Glassell Street
Operator City,St,Zip:	Orange, CA 92865
Permit Date:	03/30/2017
Permit Status:	Permitted
Permitted Acreage:	$3.00
Activity:	Large Volume Transfer/Proc Facility
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Food Wastes,Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	30-AB-0363
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	1500
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	1880
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/day
Lat/Long:	33.82155 / -117.8543

LOS ANGELES CO. LF:

Name:	WASTE MANAGEMENT OF ORANGE TRANSFER STATION

DRAFT

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Address:	2050 NORTH GLASSELL AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	2325
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(714) 480-2315
Site Email:	Not reported
Site Website:	http://www.wmorangecounty.com/services/transfer.asp
Site Type:	Out-of-County Facility
Site SWIS Number:	30-AB-0363
Beginning Operation Date:	4-Sep-96
Ending Operation Date:	N/A
Local Enforcement Agency:	County of Orange Health Care Agency
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	1,500
Present Use:	Transfer/Processing Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;
Hours of Operation:	Monday - Friday 7 am - 5 pm; Saturday 6 am - 2 pm
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	USA Waste of California, Inc.
Operator Address:	633 E Broadway Room 209
Operator City/State/Zip:	Glendale, CA 91206
Operator Contact:	Jesus Gonzales
Operator Telephone:	(626) 334-0719
Operator Email:	jgonzal6@wm.com
Owner Name:	Hambarian Properties
Owner Address:	12 TIDE LINE BLUFF
Owner City/State/Zip:	NEWPORT BEACH, ca 92657
Owner Contact:	Not reported
Owner Telephone:	(714) 637-7970
Owner Email:	Not reported

CERS:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Site ID:	512910
CERS ID:	30-AB-0363
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	USA Waste of California, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7144802333

Affiliation Type Desc:	Legal Owner
Entity Name:	Hambarian Properties
Entity Title:	Not reported

DRAFT

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Affiliation Address:	Not reported
Affiliation City:	Villa Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92861
Affiliation Phone:	7146377970

138
SSE
1/4-1/2
0.495 mi.
2616 ft.

Relative:
Lower

Actual:
190 ft.

FEDEX FREIGHT ONG
310 W GROVE
ORANGE, CA 92865

RCRA-SQG **1000819101**
CA LUST **CAD983650680**
FINDS
ECHO
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date form received by agency:	2017-04-03 00:00:00.0
Facility name:	FEDEX FREIGHT ONG
Facility address:	310 W GROVE ORANGE, CA 92865
EPA ID:	CAD983650680
Mailing address:	ALCOA RD BENTON, AR 72015
Contact:	STEVEN CHANEY
Contact address:	ALCOA RD BENTON, AR 72015
Contact country:	US
Contact telephone:	501-860-7904
Contact email:	STEVEN.CHANEY@FEDEX.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FEDEX FREIGHT INC
Owner/operator address:	FORWARD DR HARRISON, AR 72601
Owner/operator country:	US
Owner/operator telephone:	800-603-3828
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2000-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	FEDEX FREIGHT INC
Owner/operator address:	Not reported Not reported

DRAFT

FEDEX FREIGHT ONG (Continued) **1000819101**

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2011-10-11 00:00:00.0
Site name: FEDEX FREIGHT INC ONG
Classification: Small Quantity Generator

Date form received by agency: 2008-10-29 00:00:00.0
Site name: FEDEX NATIONAL LTL
Classification: Small Quantity Generator

Date form received by agency: 1992-10-20 00:00:00.0
Site name: A N R FREIGHT SYSTEM INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 212

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FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003

DRAFT

FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160

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FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Violation Status: No violations found

LUST REG 8:

Name:	ANR TRUCKING
Address:	310 GROVE AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001477T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	GLASSELL
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901123
How Stopped Date:	10/22/1991
Enter Date:	2/11/1992
Date Confirmation of Leak Began:	10/24/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/24/1991
Enforcement Date:	Not reported
Close Date:	11/10/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
Date Pollution Characterization Began:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.82094
Longitude:	-117.8553264
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901123
Global Id:	T0605901123
Latitude:	33.82094
Longitude:	-117.8553264
Status:	Completed - Case Closed
Status Date:	11/10/1992
Case Worker:	UNK
RB Case Number:	083001477T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605901123
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500

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FEDEX FREIGHT ONG (Continued) **1000819101**

City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901123
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901123
Action Type: Other
Date: 10/24/1991
Action: Leak Discovery

Global Id: T0605901123
Action Type: Other
Date: 10/22/1991
Action: Leak Stopped

Global Id: T0605901123
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

Global Id: T0605901123
Action Type: ENFORCEMENT
Date: 11/10/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901123
Status: Open - Case Begin Date
Status Date: 10/22/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 10/24/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901123
Status: Completed - Case Closed
Status Date: 11/10/1992

FINDS:
Registry ID: 110008284249
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008284249

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FEDEX FREIGHT ONG (Continued) **1000819101**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819101
Registry ID:	110008284249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008284249
Name:	FEDEX FREIGHT ONG
Address:	310 W GROVE
City,State,Zip:	ORANGE, CA 92865

HIST CORTESE:

edr_fname:	ANR TRUCKING
edr_fadd1:	310 GROVE
City,State,Zip:	ORANGE, CA 94062
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001477T

NPDES:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209146
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017748
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	310 West Grove
Discharge Name:	FedEx Freight Inc ONG
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017748
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/14/2003
Operator Name:	FedEx Freight Inc ONG
Operator Address:	310 West Grove
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

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FEDEX FREIGHT ONG (Continued) **1000819101**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WATKINS MOTOR LINES
Address:	310 W GROVE

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FEDEX FREIGHT ONG (Continued) **1000819101**

City:	ORANGE
Facility ID:	Santa Ana River 30I017748
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146379346
Facility Contact:	JUAN GUTIERREZ
Agency Name:	WATKINS MOTOR LINES
Agency Address:	PO BOX 95002
Agency City,St,Zip:	LAKELAND 338045002
Agency Contact:	HAL BROWER
Agency Telephone:	8636874545
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	FedEx Freight Inc ONG
Agency Address:	310 West Grove, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW

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FEDEX FREIGHT ONG (Continued) **1000819101**

Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017748
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/14/2003
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.820146
Longitude:	-117.85536

CERS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	531835
CERS ID:	271851
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Watkins Motor Lines is a freight transportation facility. Various types of freight are transported to the facility and transferred from one trailer to another (Photo 2). The facility maintains a covered concrete dock located near the center of the facility and an administrative office located along the east side of the concrete dock. The remainder of the facility is paved. Maintenance for the tractor trucks and trailers was observed to be conducted in a designated area by a subcontracted service company. Hazardous materials, including waste motor oil are transported off site by a subcontractor. The trucks and trailers are routinely washed by a subcontracted truck washing company and the wash water is contained and removed off site by the subcontractor. Spill kits were present in the concrete dock area in the event of a minor spill. Storm water at the facility is conveyed to a series of drop inlets located throughout the driveway surrounding the concrete loading dock (Photo 3). Storm water runoff associated with the washing area and maintenance area is conveyed to a drain located near the southwest corner of the facility (Photos 4 and 5). Storm water discharge is sampled at this location prior to discharging into the city storm water culvert located along the southern perimeter of the site.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator

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FEDEX FREIGHT ONG (Continued) **1000819101**

Entity Name: FedEx Freight Inc ONG
Entity Title: Operator
Affiliation Address: 310 West Grove
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: ANR TRUCKING
Address: 310 W GROVE AVE
City,State,Zip: ORANGE, CA 92665
Site ID: 235776
CERS ID: T0605901123
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

139
ESE
1/2-1
0.500 mi.
2641 ft.

Relative:
Higher

Actual:
203 ft.

CIRTECH INC
250 EAST EMERSON
ORANGE, CA 92865

RCRA-LQG **1000398155**
CA ENVIROSTOR **92665CVTCH250EA**
TRIS
RAATS
RI MANIFEST
CA WDS

RCRA-LQG:
Date form received by agency: 2020-01-16 00:00:00.0
Facility name: APCT ANAHEIM
Facility address: 250 E EMERSON AVENUE
ORANGE, CA 92665-0000
EPA ID: CAD981388655
Mailing address: EMERSON AVENUE
ORANGE, CA 92865
Contact: JUAN P MARTINEZ
Contact address: EMERSON AVENUE
ORANGE, CA 92665-0000
Contact country: US

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CIRTECH INC (Continued) **1000398155**

Contact telephone: 714-921-0860
Telephone ext.: 243
Contact email: JMARTINEZ@CIRTECH.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: STEVE ROBINSON
Owner/operator address: DE LA CRUZ BLVD
SANTA CLARA, CA 95054
Owner/operator country: US
Owner/operator telephone: 408-727-6442
Owner/operator email: SROBINSON@APCTINC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2018-01-04 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: BRAD REESE
Owner/operator address: E EMERSON
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-921-0359
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1970-01-11 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CIRTECH INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1970-01-11 00:00:00.

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CIRTECH INC (Continued) **1000398155**

Owner/Op end date: Not reported

Owner/operator name: JUAN MARTINEZ
Owner/operator address: EMERSON AVENUE
ORANGE, CA 92665
Owner/operator country: US
Owner/operator telephone: 714-921-0860
Owner/operator email: JMARTINEZ@CIRTECH.COM
Owner/operator fax: Not reported
Owner/operator extension: 243
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1992-01-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2020-01-09 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2018-12-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2018-02-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2016-02-22 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2012-10-31 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

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CIRTECH INC (Continued) **1000398155**

Date form received by agency: 2010-03-01 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-20 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-01-26 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-20 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: CIRTECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-16 00:00:00.0
Site name: CIRTECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIRTECH, INC
Classification: Large Quantity Generator

Date form received by agency: 1996-05-26 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: CIRTECH
Classification: Large Quantity Generator

Date form received by agency: 1992-03-23 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 1986-02-18 00:00:00.0
Site name: CIRTECH, INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

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CIRTECH INC (Continued) **1000398155**

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 200

Waste code: D002

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CIRTECH INC (Continued) **1000398155**

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 41600

Waste code: D008
Waste name: LEAD
Amount (Lbs): 1820

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 5280

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-07-30 00:00:00.0

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CIRTECH INC (Continued) **1000398155**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-11-08 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:29.0
Date achieved compliance: 2016-09-26 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2011-04-20 11:11:10.0
Date achieved compliance: Not reported
Violation lead agency: State

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CIRTECH INC (Continued) **1000398155**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-11-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-06-08 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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CIRTECH INC (Continued) **1000398155**

Enforcement action date: 2006-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2002-12-18 15:00:13.0
Date achieved compliance: 1992-06-25 00:00:00.0
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-09-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 11400
Final penalty amount: 11400
Paid penalty amount: 7630

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2002-12-18 15:00:13.0
Date achieved compliance: 1992-06-25 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1993-01-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 11400
Final penalty amount: 7630
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-03-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-10-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-10-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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CIRTECH INC (Continued) **1000398155**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-07-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2018-11-08 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-10-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2018-10-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2018-10-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-08-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-02-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-09-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-05-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-09-26 00:00:00.0
Evaluation lead agency: State

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CIRTECH INC (Continued) **1000398155**

Evaluation date: 2014-08-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-07-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-04-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-04-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-11-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-06-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-06-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

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CIRTECH INC (Continued) **1000398155**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-11-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-05-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-06-08 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-08 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

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CIRTECH INC (Continued) **1000398155**

Evaluation date: 2005-04-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-05-04 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 1992-06-25 00:00:00.0
Evaluation lead agency: EPA

ENVIROSTOR:
Name: CIRTECH, INC.
Address: 250 E. EMERSON AVENUE
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002789
Status: Inactive - Needs Evaluation
Status Date: 05/19/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82414
Longitude: -117.8508
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981388655
Alias Type: EPA Identification Number
Alias Name: 110000480113
Alias Type: EPA (FRS #)

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CIRTECH INC (Continued) **1000398155**

Alias Name: 71002789
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665CVTCH250EA
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: ENVIRONMENTAL MANAGER JUAN MARTINEZ
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-17
Name: APCT ANAHEIM
Address: 250 EAST EMERSON AVENUE
City,State,Zip: ORANGE, CA 92865
BIA code: Not reported
Tribe name: Not reported
Mailing name: APCT ANAHEIM
Mailing street: 250 EAST EMERSON AVENUE
Mailing province: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: JUAN MARTINEZ
Public contact phone and Ext: 7149210860 243
Public contact email: JMARTINEZ@APCTINC.COM
Primary sic code: Not reported
Sic code 2: Not reported
Sic code 3: Not reported
Sic code 4: Not reported
Sic code 5: Not reported
Sic code 6: Not reported
Naics origin: Not reported
Primary naics code: 334412
Naics code 2: Not reported
Naics code 3: Not reported
Naics code 4: Not reported

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CIRTECH INC (Continued) **1000398155**

Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82451
Longitude:	-117.85109
D and B number A:	067636605
D and B number B:	Not reported
RCRA number A:	CAD981388655
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ208325
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	APCT INC
Document control number:	13182169O1886
TRI ID:	92665CVTCH250EA
Cas number:	007439921
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

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CIRTECH INC (Continued) **1000398155**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	1.15
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0

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CIRTECH INC (Continued) **1000398155**

Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	1.15
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	150.89
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	150.89
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	150.89
Total POTW transfer:	1.15
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No

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CIRTECH INC (Continued) **1000398155**

As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported

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CIRTECH INC (Continued) **1000398155**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	59

Detailed Source Reduction Activities and Methods:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.15
Off-site limited releases - current year:	1.15
Off-site limited releases - following year:	1.2
Off-site limited releases - 2nd-following year:	1.25
Other off-site releases - previous year:	1.85
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	150.89
Quantity recycled off site following year:	160
Quantity recycled off site 2nd-following year:	165
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0

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CIRTECH INC (Continued) **1000398155**

Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007439921
Document control number:	131821690188 6
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported

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CIRTECH INC (Continued) **1000398155**

Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	2
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	150.89
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	150.89
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds

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CIRTECH INC (Continued) **1000398155**

POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	1.15
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

TRI ID:	92665CVTCH250EA
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

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CIRTECH INC (Continued) **1000398155**

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	47.52
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0

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CIRTECH INC (Continued) **1000398155**

Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	47.52
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	12544.42
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	12544.42
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	12544.42
Total POTW transfer:	47.52
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	007440508
Document control number:	1318216901874

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CIRTECH INC (Continued) **1000398155**

Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

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CIRTECH INC (Continued) **1000398155**

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	59

Detailed Source Reduction Activities and Methods:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.6
Off-site limited releases - current year:	47.52
Off-site limited releases - following year:	47
Off-site limited releases - 2nd-following year:	46.5
Other off-site releases - previous year:	1.4
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	12544.42

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CIRTECH INC (Continued) **1000398155**

Quantity recycled off site following year:	12600
Quantity recycled off site 2nd-following year:	12800
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

DRAFT

CIRTECH INC (Continued) **1000398155**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Offsite RCRA id nr:	CAD008488025
Offsite transfer sequence number:	2
Offsite name:	PHIBRO-TECH INC
Offsite street address:	8851 DICE ROAD
Offsite City,State,Zip:	SANTA FE SPRINGS, CA 906702515
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	10395
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	10395
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000475780

DRAFT

CIRTECH INC (Continued) **1000398155**

Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	3
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2149.42
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	2149.42
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	47.52
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

DRAFT

CIRTECH INC (Continued) **1000398155**

RAATS:

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	Not reported
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	11,400.00
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	Not reported
Docket No:	09-92-0014
Region:	09
Issue Date:	01/13/1993
Final Date:	09/23/1992
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	3383
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 262.41(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	11,400.00

DRAFT

CIRTECH INC (Continued) **1000398155**

Final Penalty: 7,630.00
Total Prop. Penalty: 11,400.00
Comments: Not reported

RI MANIFEST:
EPA Id: CAD981388655
GEN Cert Date: 2/22/2002
Manifest Document Number: RIH0018379
Waste Description: CYANDIE
TSDF Id: RID059735761
TSDF Name: ADVANCED CHEMICAL CO INC
Qty: 55
WT/Vol Units: G
TSDF Date: Not reported
Transporter 2 Id: Not reported
Item Number: 1
Transporter 2 Name: Not reported
Transporter Name 2: HAZMAT ENV GROUP INC
Transporter EPAID: NYD980769947
Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Fee Exempt Code: Not reported
Comment: Not reported
Transporter Name 2: Not reported
Company Permit Number: Not reported
Year: Not reported
Quarter: Not reported
Transporter Contact Name: Not reported
Transporter Contact Email: Not reported
Filing Date: Not reported
Total Fee: Not reported
Billing Name: Not reported
Paid Date: Not reported
Paid Time: Not reported
Facility Receipt Date: Not reported
Fee: Not reported
Manifest Created Date: Not reported
Manifest Updated Date: Not reported

RI MANIFEST:
Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported

DRAFT

CIRTECH INC (Continued) **1000398155**

Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported

DRAFT

CIRTECH INC (Continued) **1000398155**

Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

WDS:

Name:	CIRTECH INC.
Address:	250 E EMERSON AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I002919
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149210860
Facility Contact:	GORDON J SIMMONS
Agency Name:	REESE FRANK
Agency Address:	250 E EMERSON AVE
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	GORDON J SIMMONS
Agency Telephone:	7149210860
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

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CIRTECH INC (Continued) **1000398155**

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AD140 **GORDON TRUCKING INC** **CA ENVIROSTOR** **S112872180**
SSW **2060 BATAVIA** **CA VCP** **N/A**
1/2-1 **ORANGE, CA 92865** **CA DEED**
0.507 mi. **CA HAZNET**
2678 ft. **Site 1 of 2 in cluster AD** **CA HWTS**

Relative: **Lower**

Actual: **188 ft.**

ENVIROSTOR:

Name:	FXI, INC.
Address:	2060 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30280027
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Site Code:	401710
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Maryam Tasnif-Abbasi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.82116
Longitude:	-117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Alias Name: 400519
Alias Type: Site Code - Historical
Alias Name: 401613
Alias Type: Site Code - Historical
Alias Name: 401613
Alias Type: Project Code (Site Code)
Alias Name: 401613
Alias Type: Project Code (Site Code)
Alias Name: 401682
Alias Type: Project Code (Site Code)
Alias Name: 401682
Alias Type: Project Code (Site Code)
Alias Name: 401710
Alias Type: Project Code (Site Code)
Alias Name: 30280027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/10/1992
Comments: A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/04/1989
Comments: SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/30/1988
Comments: SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

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GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Facility ID: 30280027
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Maryam Tasnif-Abbasi

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GORDON TRUCKING INC (Continued) **S112872180**

Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401710
Assembly:	68
Senate:	37
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.82116 / -117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	10003, 10199, 20015, 30160
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401710
Alias Type:	Project Code (Site Code)
Alias Name:	30280027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1992
Comments:	A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 10/04/1989
Comments: SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/30/1988
Comments: SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Envirostor ID: 30280027
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HAZNET:
Name: GORDON TRUCKING INC
Address: 2060 BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 151 STEWART

Year: 1999
Gepaid: CAC001178416
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 5

Additional Info:
Year: 1999
Gen EPA ID: CAC001178416

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98486089
Trans EPA ID: CAD082699562

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98486086
Trans EPA ID:	CAD082699562
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GORDON TRUCKING INC
Address:	2060 BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAC001178416
Inactive Date:	10/25/2000
Create Date:	06/17/1999
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	151 STEWART
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PACIFIC, WA 980470000
Owner Name:	GORDON TRUCKING INC

DRAFT

GORDON TRUCKING INC (Continued) **S112872180**

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AD141 **FXI, INC** **SEMS-ARCHIVE** **1000158746**
SSW **2060 N BATAVIA ST** **RCRA-TSDF** **92665GRFMX2060N**
1/2-1 **ORANGE, CA 92865** **RCRA-LQG**
0.507 mi. **CA ENVIROSTOR**
2678 ft. **Site 2 of 2 in cluster AD** **CA CERS HAZ WASTE**
CA SWEEPS UST
Relative: **CA HIST UST**
Lower **CA CERS TANKS**
CA FID UST
Actual: **TRIS**
188 ft. **CA EMI**
CA HWP
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

SEMS Archive:
Site ID: 0903287
EPA ID: CAD008352361
Name: GREAT WESTERN CARPET CUSHION CO INC
Address: 2060 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92665
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903287
EPA ID: CAD008352361
Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-11-04 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903287
EPA ID: CAD008352361

DRAFT

FXI, INC (Continued) **1000158746**

Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: ES
Action Name: ESI
SEQ: 1
Start Date: 1990-09-18 04:00:00
Finish Date: 1991-11-04 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903287
EPA ID: CAD008352361
Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-05-01 04:00:00
Finish Date: 1988-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903287
EPA ID: CAD008352361
Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-01 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903287
EPA ID: CAD008352361
Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: H
Current Action Lead: St Perf

DRAFT

FXI, INC (Continued) **1000158746**

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	1999-06-24 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-TSDF:

Date form received by agency:	2018-01-17 00:00:00.0
Facility name:	FXI, INC
Facility address:	2060 N BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD008352361
Mailing address:	N BATAVIA ST ORANGE, CA 92865
Contact:	LIDIA GALLARDO
Contact address:	N BATAVIA ST ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-685-7287
Contact email:	LGALLARDO@FXI.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	KYLE SUNDANAM
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-12-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: 1400 N PROVIDENCE RD STE 200
MEDIA, PA 19063
Owner/operator country: US
Owner/operator telephone: 610-744-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: LUIS CARBAJAL
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-637-0110
Owner/operator email: LCARBAJAL@FXI.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

DRAFT

FXI, INC (Continued) **1000158746**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2012-10-09 00:00:00.0
Site name: FXI INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-30 00:00:00.0
Site name: FXI FOAMEX INNOVATIONS
Classification: Large Quantity Generator

Date form received by agency: 2009-07-08 00:00:00.0
Site name: FOAMEX INNOVATIONS INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-22 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-05 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: FOAMEX LP - ORANGE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-03-14 00:00:00.0
Site name: FOAMEX

DRAFT

FXI, INC (Continued) **1000158746**

Classification: Large Quantity Generator

Date form received by agency: 1994-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

Date form received by agency: 1992-02-17 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 1990-03-26 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS CO.
Classification: Large Quantity Generator

Date form received by agency: 1980-07-21 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002

DRAFT

FXI, INC (Continued) **1000158746**

. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Corrective Action Summary:
Event date: 1988-06-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1989-10-04 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General

DRAFT

FXI, INC (Continued) **1000158746**

Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-06-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-31 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:18:25.0

DRAFT

FXI, INC (Continued) **1000158746**

Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1994-05-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1988-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2012-06-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-08-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-10 00:00:00.0
Evaluation lead agency: State

DRAFT

FXI, INC (Continued) **1000158746**

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-10-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-06-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-31 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1994-05-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

DRAFT

FXI, INC (Continued) **1000158746**

Date achieved compliance: 1988-12-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 2018-01-17 00:00:00.0
Facility name: FXI, INC
Facility address: 2060 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAD008352361
Mailing address: N BATAVIA ST
ORANGE, CA 92865
Contact: LIDIA GALLARDO
Contact address: N BATAVIA ST
ORANGE, CA 92865
Contact country: US
Contact telephone: 714-685-7287
Contact email: LGALLARDO@FXI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: KYLE SUNDANAM
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-12-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: 1400 N PROVIDENCE RD STE 200
MEDIA, PA 19063
Owner/operator country: US
Owner/operator telephone: 610-744-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: LUIS CARBAJAL
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-637-0110
Owner/operator email: LCARBAJAL@FXI.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

DRAFT

FXI, INC (Continued) **1000158746**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2012-10-09 00:00:00.0
Site name: FXI INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-30 00:00:00.0
Site name: FXI FOAMEX INNOVATIONS
Classification: Large Quantity Generator

Date form received by agency: 2009-07-08 00:00:00.0
Site name: FOAMEX INNOVATIONS INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-22 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-05 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: FOAMEX LP - ORANGE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

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FXI, INC (Continued) **1000158746**

Date form received by agency: 1994-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

Date form received by agency: 1992-02-17 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 1990-03-26 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS CO.
Classification: Large Quantity Generator

Date form received by agency: 1980-07-21 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

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FXI, INC (Continued) **1000158746**

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Corrective Action Summary:
Event date: 1988-06-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1989-10-04 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-10 00:00:00.0

FXI, INC (Continued) **1000158746**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-06-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-31 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State

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FXI, INC (Continued) **1000158746**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1994-05-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1988-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2012-06-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-08-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0

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FXI, INC (Continued) **1000158746**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-10-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-06-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-31 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1994-05-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-12-21 00:00:00.0

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FXI, INC (Continued) **1000158746**

Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Name: FOAMEX INTERNATIONAL INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 926653102
Facility ID: 80001567
Status: No Further Action
Status Date: 11/30/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82112
Longitude: -117.8639
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GENERAL TIRE & RUBBER COMPANY
Alias Type: Alternate Name
Alias Name: CAD008352361
Alias Type: EPA Identification Number
Alias Name: 110000480122
Alias Type: EPA (FRS #)
Alias Name: 30280027
Alias Type: Envirostor ID Number
Alias Name: 80001567
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

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FXI, INC (Continued) **1000158746**

Completed Document Type: Preliminary Assessment Report
Completed Date: 10/04/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1988
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Chemical Management

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FOAMEX
Address: 2060 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 9108
Number: 1
Board Of Equalization: 44-016895
Referral Date: 08-16-93
Action Date: 08-16-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-009108-000001
Tank Status: A
Capacity: 25000
Active Date: 08-16-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

DRAFT

FXI, INC (Continued) **1000158746**

HIST UST:

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E99B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E99B.pdf
Region:	STATE
Facility ID:	00000009108
Facility Type:	Other
Other Type:	MANUFACTURER
Contact Name:	Not reported
Telephone:	7146370110
Owner Name:	GREAT WESTERN CARPET CHUSION C
Owner Address:	2060 N. BATAVIA ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00025000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
Site ID:	30779
CERS ID:	10153067
CERS Description:	Aboveground Petroleum Storage

CA FID UST:
Facility ID: 30008333

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FXI, INC (Continued) **1000158746**

Regulated By:	UTNKA
Regulated ID:	00009108
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146370110
Mail To:	Not reported
Mailing Address:	2060 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92665GRFMX2060N
Form Type:	Form A Certification Statement
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	REGIONAL EHS MANAGER DOUGLAS DARLING
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-05-06
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	FXI INC
Mailing street:	2060 N BATAVIA ST
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LUIS CARBAJAL
Public contact phone and Ext:	7146370110
Public contact email:	LCARBAJAL@FXI.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	326150
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82137

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FXI, INC (Continued) **1000158746**

Longitude:	-117.86208
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	CAD008352361
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ422714
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	FXI HOLDINGS INC
Parent company D and B number:	829462535
Standardized parent company name:	FXI HOLDINGS INC
Document control number:	1318216732863
TRI ID:	92665GRFMX2060N
Cas number:	000111422
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported

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FXI, INC (Continued) **1000158746**

Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to cl i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0

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FXI, INC (Continued) **1000158746**

Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported

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FXI, INC (Continued) **1000158746**

P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535

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FXI, INC (Continued) **1000158746**

Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0

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FXI, INC (Continued) **1000158746**

Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000111422
Document control number:	13182167328 63
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported

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FXI, INC (Continued) **1000158746**

Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	N120
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	1.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.8
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	6.8
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

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FXI, INC (Continued) **1000158746**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	6.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0

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FXI, INC (Continued) **1000158746**

Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	250
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No

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FXI, INC (Continued) **1000158746**

As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported

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FXI, INC (Continued) **1000158746**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	6.8
Other on-site releases - current year:	6.8
Other on-site releases - following year:	6.8
Other on-site releases - 2nd-following year:	6.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	1340

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FXI, INC (Continued) **1000158746**

Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N120
Document control number:	131821673287 5
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported

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FXI, INC (Continued) **1000158746**

Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N120
Document control number:	131821673287 5
Chemical name:	DIISOCYANATES
Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	250
Offsite incineration/thermal treatment m50 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	026471625
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO

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FXI, INC (Continued) **1000158746**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	6.3
Stack air emissions - release range code:	Not reported
Total stack air emissions:	6.3
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	11.3
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

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FXI, INC (Continued) **1000158746**

Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	11.3
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	250
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

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FXI, INC (Continued) **1000158746**

On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No

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FXI, INC (Continued) **1000158746**

Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	13.1
Other on-site releases - current year:	11.3
Other on-site releases - following year:	11.3
Other on-site releases - 2nd-following year:	11.3
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0

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FXI, INC (Continued) **1000158746**

Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	750
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)

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FXI, INC (Continued) **1000158746**

Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)

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FXI, INC (Continued) **1000158746**

Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/insignificant fuel value m54 LBS:	250
Offsite incineration/insignificant fuel value m54 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

EMI:

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	474
Reactive Organic Gases Tons/Yr:	474
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	868
Reactive Organic Gases Tons/Yr:	840
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	2

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FXI, INC (Continued) **1000158746**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 1615
Air District Name: SC
SIC Code: 3069
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 654
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 1615
Air District Name: SC
SIC Code: 3069
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 654
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FXI, INC.
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 160916
Air District Name: SC
SIC Code: 3086
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3268026107

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FXI, INC (Continued) **1000158746**

Reactive Organic Gases Tons/Yr:	0.28073
Carbon Monoxide Emissions Tons/Yr:	0.07842
NOX - Oxides of Nitrogen Tons/Yr:	0.13159
SOX - Oxides of Sulphur Tons/Yr:	0.0005
Particulate Matter Tons/Yr:	0.00976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00967168

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000166607289894
Reactive Organic Gases Tons/Yr:	0.000142588
Carbon Monoxide Emissions Tons/Yr:	4.995e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.98e-005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24034280478
Reactive Organic Gases Tons/Yr:	0.2402928
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.00235
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.000168
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000163968

HWP:

Name:	FXI, INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
EPA Id:	CAD008352361
Cleanup Status:	PROTECTIVE FILER
Latitude:	33.82112
Longitude:	-117.8639
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported

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FXI, INC (Continued) **1000158746**

Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 10/11/1988

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 09/11/1987

Alias:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000480122

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30280027

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: GENERAL TIRE & RUBBER COMPANY

NPDES:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 422714
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I023446
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/19/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1400 N Providence Rd

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FXI, INC (Continued) **1000158746**

Discharge Name:	FXI Inc
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling

DRAFT

FXI, INC (Continued) **1000158746**

Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager
Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023446
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/19/2011
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

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FXI, INC (Continued) **1000158746**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling
Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager

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FXI, INC (Continued) **1000158746**

Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FOAMEX
Address:	2060 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I011543
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146370110
Facility Contact:	FRED LELVIS
Agency Name:	FOAMEX INTERNATIONAL INC
Agency Address:	2060 N BATAVIA ST
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	FRED LELVIS
Agency Telephone:	7146370110
Agency Type:	Private
SIC Code:	3086
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

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FXI, INC (Continued) **1000158746**

CIWQS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Agency:	FXI Inc
Agency Address:	1400 N Providence Rd Ste 2000, Media , PA 19063
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023446
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/19/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82116
Longitude:	-117.8643

CERS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	814129
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation

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FXI, INC (Continued) **1000158746**

Violation Notes: Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Violation Date: 09-06-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response

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FXI, INC (Continued) **1000158746**

found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Public Contact

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FXI, INC (Continued) **1000158746**

Entity Name:	Luis Carbajal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	FXI Inc
Entity Title:	Operator
Affiliation Address:	1400 N Providence RdSte 2000
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19063
Affiliation Phone:	Not reported
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	92665GRFMX2060N
CERS Description:	Toxic Release Inventory

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FXI, INC (Continued) **1000158746**

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of

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FXI, INC (Continued) **1000158746**

site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards

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FXI, INC (Continued) **1000158746**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Luis Carbajal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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FXI, INC (Continued) **1000158746**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: FXI Inc
Entity Title: Operator
Affiliation Address: 1400 N Providence RdSte 2000
Affiliation City: Media
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19063
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 92665GRFM 2060N
CERS Description: Toxic Release Inventory

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

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FXI, INC (Continued) **1000158746**

Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health

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FXI, INC (Continued) **1000158746**

Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP

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FXI, INC (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

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FXI, INC (Continued) **1000158746**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP

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FXI, INC (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Current UST A & B Form Current UST Financial Responsibility
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste.

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FXI, INC (Continued) **1000158746**

	The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health

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FXI, INC (Continued) **1000158746**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.

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FXI, INC (Continued) **1000158746**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available

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FXI, INC (Continued) **1000158746**

for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC

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FXI, INC (Continued) **1000158746**

Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865

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FXI, INC (Continued) **1000158746**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Lidia Gallardo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: DOUGLAS DARLING
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE

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FXI, INC (Continued) **1000158746**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling

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FXI, INC (Continued) **1000158746**

Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: CAD008352361
CERS Description: Hazardous Waste

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that

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FXI, INC (Continued) **1000158746**

	requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk

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FXI, INC (Continued) **1000158746**

storage containers included.

Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com

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FXI, INC (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

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FXI, INC (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No

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FXI, INC (Continued) **1000158746**

Eval Type: Other, not routine, done by local agency
Eval Notes: The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Current UST A & B Form Current UST Financial Responsibility
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No

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FXI, INC (Continued) **1000158746**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015

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FXI, INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health

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FXI, INC (Continued) **1000158746**

Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the

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FXI, INC (Continued) **1000158746**

off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon

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FXI, INC (Continued) **1000158746**

drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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FXI, INC (Continued) **1000158746**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

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FXI, INC (Continued) **1000158746**

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States

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FXI, INC (Continued) **1000158746**

Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported

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FXI, INC (Continued) **1000158746**

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

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC

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FXI, INC (Continued) **1000158746**

Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

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FXI, INC (Continued) **1000158746**

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large

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FXI, INC (Continued) **1000158746**

quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

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FXI, INC (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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FXI, INC (Continued) **1000158746**

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Current UST A & B Form Current UST Financial Responsibility
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill

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FXI, INC (Continued) **1000158746**

response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency

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FXI, INC (Continued) **1000158746**

Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No

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FXI, INC (Continued) **1000158746**

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA

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FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

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FXI, INC (Continued) **1000158746**

Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

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FXI, INC (Continued) **1000158746**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

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FXI, INC (Continued) **1000158746**

Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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FXI, INC (Continued) **1000158746**

Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
Site ID:	30779
CERS ID:	80001567
CERS Description:	Corrective Action

Violations:

Site ID:	30779
Site Name:	FXI INC
Violation Date:	10-22-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC

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FXI, INC (Continued) **1000158746**

Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the

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FXI, INC (Continued) **1000158746**

table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency

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FXI, INC (Continued) **1000158746**

Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14

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FXI, INC (Continued) **1000158746**

and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

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FXI, INC (Continued) **1000158746**

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Current UST A & B Form Current UST Financial Responsibility
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014

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FXI, INC (Continued) **1000158746**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2008

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FXI, INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is

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FXI, INC (Continued) **1000158746**

regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.

Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.

Eval Division: Orange County Environmental Health
Eval Program: CalARP

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

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FXI, INC (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	30779
Facility Name:	FXI INC

DRAFT

FXI, INC (Continued) **1000158746**

Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

DRAFT

FXI, INC (Continued) **1000158746**

Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DRAFT

FXI, INC (Continued) **1000158746**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146857218

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: FXI, INC
Address: 2060 N BATAVIA ST

DRAFT

FXI, INC (Continued) **1000158746**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000378833
Inactive Date:	01/21/2012
Create Date:	10/08/2012
Last Act Date:	11/21/2012
Mailing Name:	Not reported
Mailing Address:	2060 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	FXI, INC
Owner Address:	1400 N PROVIDENCE RD STE 200
Owner Address 2:	Not reported
Owner City,State,Zip:	MEDIA, PA 19063
Contact Name:	DOUG DARLING
Contact Address:	2060 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000378833
Create Date:	2012-10-08 13:07:15
NAICS Code:	32615
NAICS Description:	Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date:	2012-10-08 13:07:15
Inactive Date:	2012-01-21 00:00:00
Facility Name:	FXI, INC
Facility Address:	2060 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

142
WNW
1/2-1
0.553 mi.
2919 ft.

BURRIS SAND PIT **CA ENVIROSTOR** **1000362632**
15292 EAST LINCOLN AVENUE **N/A**
ANAHEIM, CA 92806

Relative:
Lower

Actual:
178 ft.

ENVIROSTOR:

Name:	BURRIS SAND PIT
Address:	15292 EAST LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	30140005
Status:	No Further Action
Status Date:	03/03/1989
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	20
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress

DRAFT

BURRIS SAND PIT (Continued) **1000362632**

Assembly:	68
Senate:	37
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.83059
Longitude:	-117.8687
APN:	NONE SPECIFIED
Past Use:	NONE, RECYCLING - OTHER
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	SOIL
Alias Name:	30140005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/28/1994
Comments:	DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/03/1989
Comments:	PRELIM ASSESS DONE NFA FOR DHS: AVAILABLE RECORDS SHOW FAC NEVER USED, STORED, TRANSPORTED HAZ MAT FAC WAS A SAND/GRAVEL OPERATION

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/02/1987
Comments:	SITE SCREENING DONE CERCLA GRANT SITE

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/27/2018
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

DRAFT

143
SSW
1/2-1
0.636 mi.
3357 ft.

Relative:
Lower

Actual:
185 ft.

CHRISTIAN BUILDING MATERIALS INC
1841 N BATAVIA ST
ORANGE, CA 92865

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites
CA HAZNET
CA CERS
CA HWTS

S105749951
N/A

RESPONSE:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400038
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Certified
Status Date:	11/19/1987
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.81799
Longitude:	-117.8620
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30032-NO 30386-NO 30593-NO
Potential Description:	SOIL
Alias Name:	CONTINENTAL MOULDING FACILITY
Alias Type:	Alternate Name
Alias Name:	110033605962
Alias Type:	EPA (FRS #)
Alias Name:	400038
Alias Type:	Project Code (Site Code)
Alias Name:	30240011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/19/1987
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Facility ID: 30240011
Status: Certified
Status Date: 11/19/1987
Site Code: 400038
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.81799
Longitude: -117.8620
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC: 30032-NO 30386-NO 30593-NO
Potential Description: SOIL
Alias Name: CONTINENTAL MOULDING FACILITY
Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Schedule Revised Date: Not reported

Calsite:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City:	ORANGE
Region:	CYPRESS
Facility ID:	30240011
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	11191987
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	N/A
NPL:	Not Listed
SIC Code:	24
SIC Name:	MANU - LUMBER & WOOD PRODUCTS
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	DATA PROVIDED BY PM 1/03
State Assembly District Code:	72
State Senate District Code:	33
Facility ID:	30240011
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11191987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

For Residential Reuse: 0
Unknown Type: 0
Alternate Address: CORNER OF BATAVIA STREET AND TAFT AVENUE
Alternate City,St,Zip: ORANGE, CA 92665
Alternate Address: 1841 BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Alternate Address: 1841 N. BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Background Info: Not reported
Comments Date: 04281989
Comments: Site is certified as of 11/19/87.
Comments Date: 05011986
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 05011986
Comments: Section 25356.
Comments Date: 10221986
Comments: Removal of 105 cubic yards of contaminated soil. Drums and
Comments Date: 10221986
Comments: tank bottoms removed.
ID Name: CALSTARS CODE
ID Value: 400038
Alternate Name: CONTINENTAL MOULDING FACILITY
Alternate Name: CONTINENTAL MOLDING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HAZNET:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
Contact: ROGER VARGAS
Telephone: 7149985919
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST

Year: 2009
Gepaid: CAC002646416
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.325

Additional Info:
Year: 2009
Gen EPA ID: CAC002646416

Shipment Date: 20091102
Creation Date: 9/17/2012 22:15:29
Receipt Date: Not reported
Manifest ID: 002120453FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	410953
CERS ID:	10548682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410953
Site Name:	Christian Building Materials Inc
Violation Date:	08-21-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/12/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chemical inventory is incomplete and/or requires update.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Enforcement Action:

Site ID:	410953
Site Name:	Christian Building Materials Inc
Site Address:	1841 N BATAVIA ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	410953
Facility Name:	Christian Building Materials Inc
Env Int Type Code:	HMBP
Program ID:	10548682
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.818210
Longitude:	-117.861980

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	R Johnson
Entity Title:	Not reported
Affiliation Address:	140 E. Camino Real Ave.
Affiliation City:	Arcadia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91006
Affiliation Phone:	(626) 445-1863
Affiliation Type Desc:	Operator
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-5919
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Roger Johnson
Entity Title:	Pesident
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Christian Building Materials Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	1841 N Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7307
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Site ID:	336355
CERS ID:	30240011
CERS Description:	State Response

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Affiliation:
- Affiliation Type Desc: Supervisor
- Entity Name: THOMAS COTA
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

HWTS:
- Name: CHRISTIAN BUILDING MATERIALS INC
- Address: 1841 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928654105
- EPA ID: CAL000353918
- Inactive Date: Not reported
- Create Date: 06/25/2010
- Last Act Date: 08/19/2019
- Mailing Name: Not reported
- Mailing Address: 1841 N BATAVIA ST
- Mailing Address 2: Not reported
- Mailing City,State,Zip: ORANGE, CA 928654105
- Owner Name: ROGER JOHNSON
- Owner Address: 1841 N BATAVIA ST
- Owner Address 2: Not reported
- Owner City,State,Zip: ORANGE, CA 928654105
- Contact Name: ROGER JOHNSON
- Contact Address: 1841 N BATAVIA ST
- Contact Address 2: Not reported
- City,State,Zip: ORANGE, CA 92865

NAICS:
- EPA ID: CAL000353918
- Create Date: 2011-04-05 10:18:12
- NAICS Code: 42131
- NAICS Description: Lumber, Plywood, Millwork, and Wood Panel Wholesalers
- Issued EPA ID Date: 2010-06-25 08:34:35
- Inactive Date: Not reported
- Facility Name: CHRISTIAN BUILDING MATERIALS INC
- Facility Address: 1841 N BATAVIA ST
- Facility Address 2: Not reported
- Facility City: ORANGE
- Facility County: 30
- Facility State: CA
- Facility Zip: 928654105

- Name: CHRISTIAN BUILDING MATERIALS INC
- Address: 1841 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928654105
- EPA ID: CAC002646416
- Inactive Date: 03/16/2010
- Create Date: 09/16/2009

DRAFT

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Last Act Date:	09/16/2009
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928654105
Owner Name:	BUILDING MATERIALS INC
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928654105
Contact Name:	ROGER VARGAS
Contact Address:	1841 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105

AE144 **DUNHAM METAL PLATING INC.** **RCRA-LQG** **1000352574**
South **1764 N CASE ST** **CA ENVIROSTOR** **CAD981449028**
1/2-1 **ORANGE, CA 92865** **CA NPDES**
0.719 mi. **CA WDS**
3797 ft. **Site 1 of 2 in cluster AE** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:

Date form received by agency:	2020-03-06 00:00:00.0
Facility name:	DUNHAM METAL PLATING INC.
Facility address:	1764 N CASE ST ORANGE, CA 92865-4212
EPA ID:	CAD981449028
Mailing address:	N CASE ST ORANGE, CA 92865-4212
Contact:	GARRETT BAILEY
Contact address:	N CASE ST ORANGE, CA 92865-4212
Contact country:	US
Contact telephone:	714-532-5551
Contact email:	GARRETT@OCANODIZER.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ULTRA-PURE METAL FINISHING INC.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-03-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NINA U. JUAREZ
Owner/operator address: SUMMERPLACE CT.
CORONA, CA 92881
Owner/operator country: US
Owner/operator telephone: 951-735-1417
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-10-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NINA U, JUAREZ
Owner/operator address: SUMMERPLACE CT
CORONA, CA 92881
Owner/operator country: US
Owner/operator telephone: 714-637-3150
Owner/operator email: ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-10-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: DUNHAM METAL PLATING INC.
Owner/operator address: N CASE ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-532-5551
Owner/operator email: GARRETT@OCANODIZER.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1987-03-05 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2018-02-20 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2017-04-18 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2016-02-24 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2012-05-22 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-24 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-03-03 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Small Quantity Generator

Date form received by agency: 1986-03-25 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 135
. Waste name: Unspecified aqueous solution

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 350

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 18000

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-05-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Area of violation: Generators - Records/Reporting
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-03-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-04-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2018-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2017-08-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2016-01-04 23:46:55.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2012-01-06 14:18:27.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-12-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-05-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-05-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation lead agency: State

Evaluation date: 2019-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2019-03-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-04-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-07-11 00:00:00.0

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-08-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-07-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-05-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-05-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-06-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-05-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation lead agency: State

Evaluation date: 2010-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-09-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-08-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Name: ULTRA-PURE METAL FINISHING, INC.
Address: 1764 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002846
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81686
Longitude: -117.8591
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449028
Alias Type: EPA Identification Number

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Alias Name: 110008269284
Alias Type: EPA (FRS #)
Alias Name: 71002846
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208962
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I015113
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1999
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1764 N Case St
Discharge Name: Ultra Pure Metal Finishing Inc
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I015113
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Status:	Active
Status Date:	05/07/1999
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City:	ORANGE
Facility ID:	Santa Ana River 30I015113
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

DRAFT

DUNHAM METAL PLATING INC. (Continued) **1000352574**

pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: ULTRA PURE METAL FINISHING INC
Agency Address: 1790 NORTH CASE STREET
Agency City,St,Zip: ORANGE 92865
Agency Contact: DAVID JUAREZ
Agency Telephone: 7146373150
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Agency: Ultra Pure Metal Finishing Inc
Agency Address: 1764 N Case St, Orange, CA 92865
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I015113
NPDES Number: CAS000001
Adoption Date: Not reported

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Effective Date:	05/07/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.81667
Longitude:	-117.85879

CERS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	545345
CERS ID:	268971
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Lab reports not included with annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 05-19-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to analyze Table D parameters for 04-05 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2019
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of the above facility on July 30, 2019. Staff met with Mr. Rafael Salcedo, Plant Supervisor. The SWPPP and training records were reviewed. The SWPPP was dated May 2019 and training records were last documented in June 2016. Mr. Salcedo stated they had a recent training but would have to look for the documentation. The facility is currently in Level 1 for Nitrite + Nitrate. A site walk was conducted and the facility collects samples from one outfall. Mr. Salcedo explained they use sand bags to help collect their sample since the water runs off as sheet flow. Housekeeping is conducted monthly using a push broom. Mr. Salcedo stated they get run-on from their neighbor and this could be the reason for the high parameter results. He went on to explain that the City of Orange came for their yearly inspection and noted the staining on the ground and went to speak to their neighbor about cleaning up the run-on. Filter cakes are stored in lidded scrap metal bins under cover. Mr. Salcedo noted the bins are picked-up once a month. Raw chemicals are stored on secondary containment in locked chemical storage shed. Totes of diesel exhaust fluid are stored under a covered canopy. Some air compressor condensate was observed on the ground. Mr. Salcedo noted the condensate does not travel further than observed.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Other/Unknown
Eval Date:	12-30-2002
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	ON December 30, 2002 under clear conditions the above referenced facility was viewed from the street by Regional Board staff. Staff attempted to enter the business, but discovered it was closed for the Holidays until January 6, 2003. Staff spoke with office personnel from an adjoining property, who told them that the plant was closed until that date. From the facility's entrance, staff could see through the business' windows, a grouping of 15-20 poly carboys that had hazardous materials labeling. These containers appeared to have adequate containment. All other manufacturing operations appeared to be contained indoors. The facility was secured and staff could not enter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	A routine compliance inspection was conducted for this facility on 1-04-01 at 1208. Mr. Jeffrey Stanfill, quality assurance manager, was onsite to accompany staff memebers through the site. Mr. David Juarez was not on site. The facility boundaries have changed; the adjacent property, which was once not a part of the property, is a part now. A new NOI needs to be submitted to reflect these changes. Minor staining

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

was seen on the northern portion of the property, adjacent to empty, washed, containers ready for disposal. An oily out of use compressor was also seen here. Staff indicated that all spills must be cleaned up immediately and out of use equipment that is in contact with storm water should be covered. On the southern portion of the property, a few out of use containers were not stored properly. Also, old rusting equipment was observed. Iron oxide staining was seen in this area also. Per Mr. Stanfill, there is only one dishcharge/sampling point on the property. Staff saw two storm swales leading off the property. Both need to be sampled. A copy of the SWPPP was requested, however could not be found because Mr. Juarez was not in. A phone call will be made to follow up with the details of this inspection and to obtain a copy of the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Enrique Hernandez the acting manager. The SWPPP was not able to be reviewed due to the fact that it was locked up in the managers office and he was not present. Upon inspection of the facility the following observations were made. A filter cake bin was stored directly next to the storm water swale as well as, several used empty drums. Staff instructed site personnel to move the bin and drums to a area that is not so close to the storm drain swale. Furthermore, staff informed site personnel that they must have access to the SWPPP at all times during the hours of business.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 02-19-2002
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Lab reports not submitted with annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 07-17-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 07-24-2003
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-03.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 07-30-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division: Water Boards

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-10-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

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DUNHAM METAL PLATING INC. (Continued) **1000352574**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Ultra Pure Metal Finishing Inc
- Entity Title: Operator
- Affiliation Address: 1764 N Case St
- Affiliation City: Orange
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92865
- Affiliation Phone: Not reported

AE145 **CIRCUIT CONNECTION INC** **RCRA-SQG** **1000427084**
South **1739 N. CASE ST** **CA ENVIROSTOR** **CAD046055893**
1/2-1 **ORANGE, CA 92665** **CA LUST**
0.749 mi. **FINDS**
3956 ft. **Site 2 of 2 in cluster AE** **ECHO**
CA EMI
Relative: **CA HIST CORTESE**
Lower **CA CERS**

Actual:
183 ft.

RCRA-SQG:
- Date form received by agency: 2000-10-12 00:00:00.0
- Facility name: CIRCUIT CONNECTION INC
- Site name: MCCURDY CIRCUITS, INC.
- Facility address: 1739 N. CASE ST
  ORANGE, CA 92665
- EPA ID: CAD046055893
- Mailing address: 4900 E. HUNTER AVE.
  ANAHEIM, CA 92807-2057
- Contact: ROGER MLCOCH
- Contact address: Not reported
  Not reported
- Contact country: US
- Contact telephone: 714-507-4900
- Telephone ext.: 226
- Contact email: Not reported
- EPA Region: 09
- Land type: Private
- Classification: Small Small Quantity Generator
- Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No

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CIRCUIT CONNECTION INC (Continued) **1000427084**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2000-04-04 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Small Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MC CURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Large Quantity Generator

Date form received by agency: 1996-04-29 00:00:00.0
Site name: MCCURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-22 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-02 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:19:56.0
Date achieved compliance: 1998-03-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported

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CIRCUIT CONNECTION INC (Continued) **1000427084**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-03-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-03-19 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: MCCURDY CIRCUITS, INC.
Address: 1739 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002406
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81641
Longitude: -117.8583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046055893
Alias Type: EPA Identification Number
Alias Name: 71002406
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported

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CIRCUIT CONNECTION INC (Continued) **1000427084**

Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST REG 8:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002098T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Copper
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TAFT
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901559
How Stopped Date:	Not reported
Enter Date:	7/23/1992
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/2/1986
Enforcement Date:	Not reported
Close Date:	3/7/2001
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	9/2/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8162181
Longitude:	-117.8587654
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0

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CIRCUIT CONNECTION INC (Continued) **1000427084**

MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: TME
Staff Initials: KAT
Lead Agency: Regional Board
Local Agency: Orange, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: COPPER AND ACID SOLUTIONS. FIRE DEPT CLOSED CASE. GROUNDWATER HAS NOT BEEN INVESTIGATED. Called and left messages for Ragelio of McCurdy Circuits at 714 - 507 -4900 on Nov. 7, 2000. Site closed March 7, 2001.

LUST:
Name: MCCURDY CIRCUITS
Address: 1739 CASE ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901559
Global Id: T0605901559
Latitude: 33.816411
Longitude: -117.858351
Status: Completed - Case Closed
Status Date: 03/07/2001
Case Worker: MAO
RB Case Number: 083002098T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Copper
Site History: Not reported

LUST:
Global Id: T0605901559
Contact Type: Local Agency Caseworker
Contact Name: KATHY DASCOMB
Organization Name: ORANGE, CITY OF
Address: 2009 EAST EDINGER AVENUE
City: SANTA ANA
Email: kdascomb@cityoforange.org
Phone Number: 7146673773

Global Id: T0605901559
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605901559

DRAFT

CIRCUIT CONNECTION INC (Continued) **1000427084**

Action Type: Other
Date: 09/02/1986
Action: Leak Discovery

Global Id: T0605901559
Action Type: ENFORCEMENT
Date: 03/07/2001
Action: Closure/No Further Action Letter

Global Id: T0605901559
Action Type: Other
Date: 01/28/1987
Action: Leak Reported

LUST:
Global Id: T0605901559
Status: Open - Case Begin Date
Status Date: 09/02/1986

Global Id: T0605901559
Status: Open - Site Assessment
Status Date: 09/02/1992

Global Id: T0605901559
Status: Completed - Case Closed
Status Date: 03/07/2001

FINDS:
Registry ID: 110008261816
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261816

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000427084
Registry ID: 110008261816
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261816
Name: MCCURDY CIRCUITS INC
Address: 1739 N CASE ST
City,State,Zip: ORANGE, CA 92865

DRAFT

CIRCUIT CONNECTION INC (Continued) **1000427084**

EMI:

Name:	MCCURDY CIRCUITS
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	74191
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	MCCURDY CIRCUITS
edr_fadd1:	1739
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002098T

CERS:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	190844
CERS ID:	T0605901559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KATHY DASCOMB - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	2009 EAST EDINGER AVENUE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

CIRCUIT CONNECTION INC (Continued) **1000427084**

Affiliation Zip: Not reported
Affiliation Phone: 7146673773

146
NW
1/2-1
0.880 mi.
4649 ft.

DUCKETT REALTY ANAHEIM PROPERTY
2811 E. LINCOLN AVENUE
ANAHEIM, CA 92806

CA RESPONSE **S116490712**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative:
Higher

Actual:
205 ft.

RESPONSE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	60002000
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.37
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mustapha Guerbaz
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401668
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Active
Status Date:	04/14/2014
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.83722
Longitude:	-117.871
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	SV, UE
Alias Name:	401668
Alias Type:	Project Code (Site Code)
Alias Name:	60002000
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/23/2018
Comments:	Not reported

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 60002000
Status: Active
Status Date: 04/14/2014
Site Code: 401668
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.37
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mustapha Guerbaz
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.83722
Longitude: -117.871
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SV, UE
Alias Name: 401668
Alias Type: Project Code (Site Code)
Alias Name: 60002000
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Region: CORTESE
Envirostor Id: 60002000
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/14/2014
Site Code: 401668
Latitude: 33.837224
Longitude: -117.871
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

DRAFT

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

CERS:
- Name: DUCKETT REALTY ANAHE
- Address: 2811 E. LINCOLN AVENUE
- City,State,Zip: ANAHEIM, CA 92806
- Site ID: 336841
- CERS ID: 60002000
- CERS Description: State Response

Affiliation:
- Affiliation Type Desc: Lead Project Manager
- Entity Name: Mustapha Guerbaz
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: CYPRESS
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Supervisor
- Entity Name: Maryam Tasnif-Abbasi
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

DRAFT

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

DRAFT

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

DRAFT

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

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Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

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Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

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SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

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MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

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INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

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Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

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Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 68

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

DRAFT

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

DRAFT

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

DRAFT

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

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Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

DRAFT

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

DRAFT

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

DRAFT

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

DRAFT

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

DRAFT

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

DRAFT

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

DRAFT

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

DRAFT

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

DRAFT

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

DRAFT

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

DRAFT

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

DRAFT

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

DRAFT

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

DRAFT

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

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CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

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Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

DRAFT

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

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Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

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Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

DRAFT

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

DRAFT

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

DRAFT

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

DRAFT

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

DRAFT

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

422897
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

TARGET PROPERTY COORDINATES

Latitude (North):	33.828362 - 33˚ 49' 42.10''
Longitude (West):	117.858894 - 117˚ 51' 32.02''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420520.9
UTM Y (Meters):	3743263.0
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

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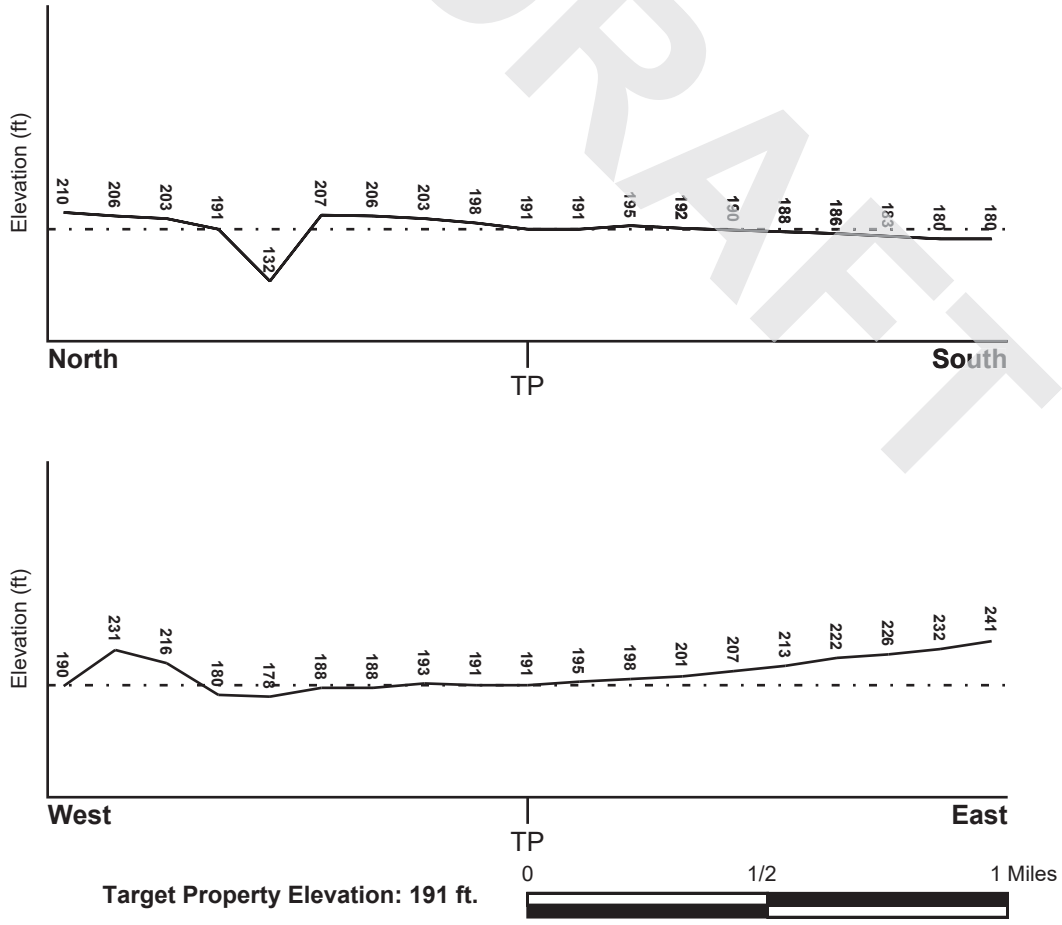
SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0153J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0014E	FEMA Q3 Flood data
06059C0154J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ORANGE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
Site EPA ID Number:	CAD008352361
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	less than 140 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

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* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A5	1/4 - 1/2 Mile South	SW
A6	1/4 - 1/2 Mile South	S
C14	1/2 - 1 Mile NE	SW
C15	1/2 - 1 Mile NE	SW
17	1/2 - 1 Mile South	Not Reported
D18	1/2 - 1 Mile SSW	SE
D19	1/2 - 1 Mile SSW	SE
F25	1/2 - 1 Mile NW	Not Reported
1G	1/2 - 1 Mile NW	Not Reported
3G	1/2 - 1 Mile NE	SW
4G	1/2 - 1 Mile NE	SW
6G	1/4 - 1/2 Mile South	SW
7G	1/4 - 1/2 Mile South	S
8G	1/2 - 1 Mile South	Not Reported
9G	1/2 - 1 Mile SSW	SE
10G	1/2 - 1 Mile SSW	SE

For additional site information, refer to Physical Setting Source Map Findings.

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

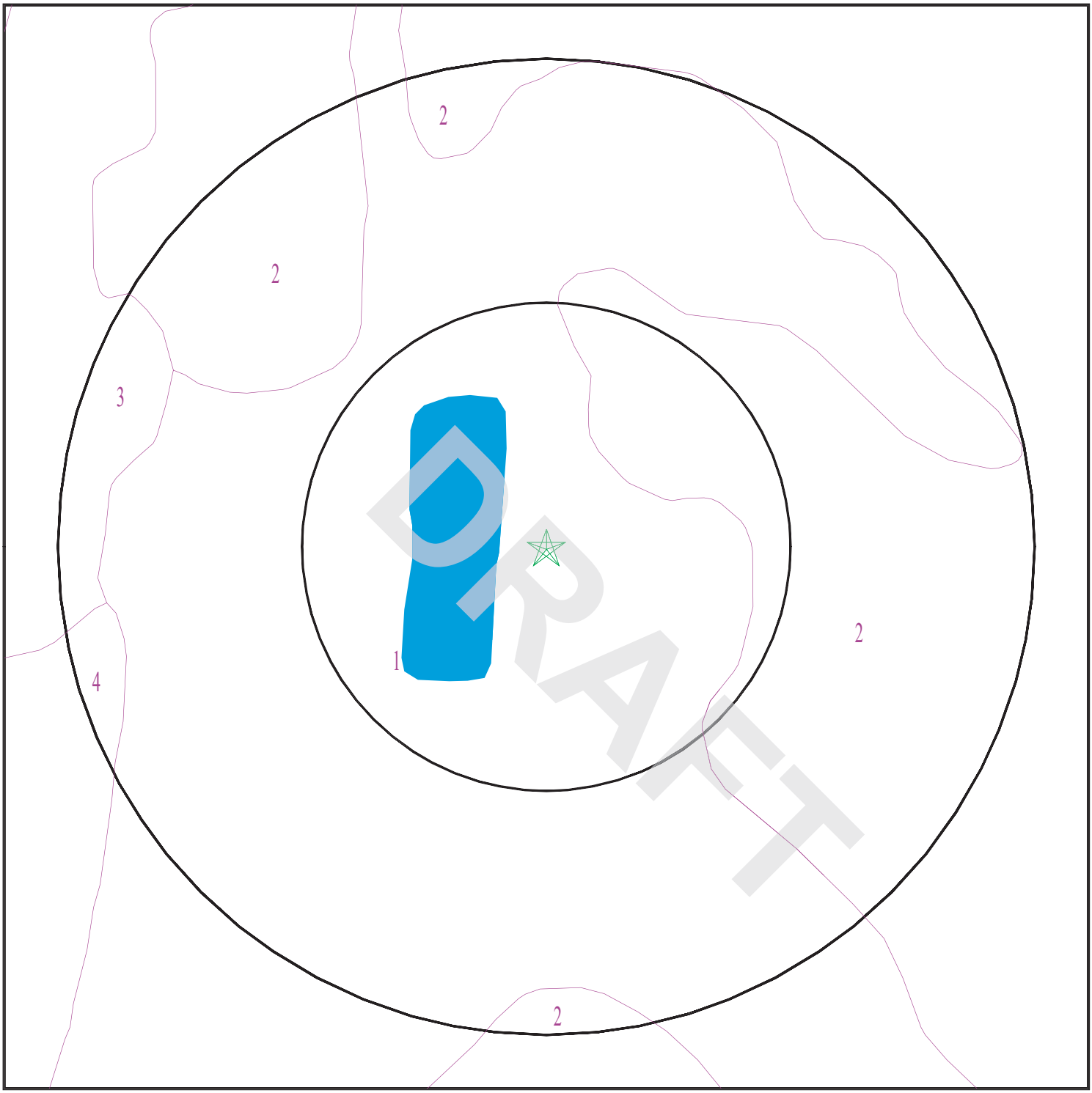
GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DRAFT

SSURGO SOIL MAP - 6076441.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	422897	CLIENT:	AEI Consultants
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Kailee Callaway
LAT/LONG:	33.828362 / 117.858894	INQUIRY #:	6076441.2s
		DATE:	May 28, 2020 3:58 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

DRAFT

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: PITS

Soil Surface Texture: extremely gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

DRAFT

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

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LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
4	USGS40000138508	1/4 - 1/2 Mile NNW
16	USGS40000138429	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
20	CA3000910	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000005735	1/8 - 1/4 Mile SE
2	CADWR8000005758	1/4 - 1/2 Mile NW
7	CADWR8000005781	1/4 - 1/2 Mile NNW
8	5032	1/2 - 1 Mile WSW
B9	CADWR8000005772	1/2 - 1 Mile WNW
B10	CADWR8000005773	1/2 - 1 Mile WNW
B11	CADWR8000005774	1/2 - 1 Mile WNW
12	5034	1/2 - 1 Mile NE
13	CADWR8000005783	1/2 - 1 Mile NW
E21	5037	1/2 - 1 Mile SSW
E22	5146	1/2 - 1 Mile SSW
E23	5147	1/2 - 1 Mile SSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006197	1/2 - 1 Mile East
2	CAOG13000006274	1/2 - 1 Mile NE
3	CAOG13000192558	1/2 - 1 Mile NNW

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PHYSICAL SETTING SOURCE MAP - 6076441.2s

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 422897	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kailee Callaway
LAT/LONG: 33.828362 / 117.858894	INQUIRY #: 6076441.2s DATE: May 28, 2020 3:57 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CADWR8000005735**

State Well #:	04S09W18H001S	Station ID:	3595
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

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2 **NW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000005758**	

State Well #:	04S09W18C002S	Station ID:	3594
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

---

3 **ENE** **1/4 - 1/2 Mile** **Higher**	Site ID:	083001834T	**AQUIFLOW**	**38626**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	205		
	Date:	01/26/1995		

---

4 **NNW** **1/4 - 1/2 Mile** **Higher**	**FED USGS**	**USGS40000138508**	

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W07P001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1919	Well Depth:	506
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A5 **South** **1/4 - 1/2 Mile** **Lower**	Site ID:	083002776T	**AQUIFLOW**	**34090**
	Groundwater Flow:	SW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	150		
	Date:	12/04/1995		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
A6 **South** **1/4 - 1/2 Mile** **Lower**	Site ID:	083002846T	**AQUIFLOW**	**37913**
	Groundwater Flow:	S		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	70		
	Date:	08/13/1996		

7
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR8000005781**

State Well #:	04S09W07Q006S	Station ID:	26592
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

8
WSW
1/2 - 1 Mile
Lower

CA WELLS **5032**

Seq:	5032	Prim sta c:	04S/09W-07P01 S
Frds no:	3010027015	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334930.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-APR-15	Finding:	0.2
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	2170.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

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Dlr:	0.4		
Sample date:	28-APR-15	Finding:	648.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	5.3
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	28-APR-15	Finding:	240.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	109.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	3.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	28-APR-15	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-APR-15	Finding:	131.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	128.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	94.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	23.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	84.6
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	306.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	0.73
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	28-APR-15	Finding:	266.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

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Sample date:	28-APR-15	Finding:	218.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-APR-15	Finding:	1050.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-APR-15	Finding:	9.61
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-14	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	6.32
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.116
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.56
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.545
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	2.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.31
Chemical:	GROSS ALPHA	Report units:	PCI/L

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Dlr:	3.		
Sample date:	21-MAY-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	1770.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	5.7
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	1010.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.5
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	31-MAY-12	Finding:	260.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	31-MAY-12	Finding:	5.7
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-MAY-12	Finding:	119.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-MAY-12	Finding:	103.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.75
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

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Sample date:	31-MAY-12	Finding:	272.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	76.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	19.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	89.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.23
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	1880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	936.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

B9
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005772**

State Well #:	04S09W07N001S	Station ID:	47335
Well Name:	SAR-1/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B10
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005773**

State Well #:	Not Reported	Station ID:	47336
Well Name:	SAR-1/MP13	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

B11
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005774**

State Well #:	Not Reported	Station ID:	47337
Well Name:	SAR-1/MP5	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

12
NE
1/2 - 1 Mile
Higher

CA WELLS **5034**

Seq:	5034	Prim sta c:	04S/09W-18B01 S
Frds no:	3010027002	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335000.0	Longitude:	1175100.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

13
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005783**

State Well #:	04S09W07M001S	Station ID:	26555
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		

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Well Completion Rpt #: Not Reported

C14
NE
1/2 - 1 Mile
Higher

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68245**

C15
NE
1/2 - 1 Mile
Higher

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68246**

16
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138429**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W17N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19870202	Well Depth:	1272
Well Depth Units:	ft	Well Hole Depth:	1366
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-03-24
Feet below surface:	148	Feet to sea level:	Not Reported
Note:	Not Reported		

17
South
1/2 - 1 Mile
Lower

Site ID:	083002098T
Groundwater Flow:	Not Reported
Shallow Water Depth:	81
Deep Water Depth:	91
Average Water Depth:	Not Reported
Date:	01/28/1987

AQUIFLOW **55041**

D18
SSW
1/2 - 1 Mile
Lower

Site ID:	083000018T
Groundwater Flow:	SE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	95
Date:	12/09/1993

AQUIFLOW **34045**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

D19
SSW
1/2 - 1 Mile
Lower

AQUIFLOW **34046**

Site ID:	083000018T
Groundwater Flow:	SE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	95
Date:	12/09/1993

20
NE
1/2 - 1 Mile
Higher

FRDS PWS **CA3000910**

PWS ID:	CA3000910	PWS type:	System Owner/Responsible Party
PWS name:	TRANSIT MIXED CONCRETE COMPANY		
PWS address:	Not Reported	PWS city:	ORANGE
PWS state:	CA	PWS zip:	92665
PWS ID:	CA3000910	Activity status:	Active
Date system activated:	8404	Date system deactivated:	Not Reported
Retail population:	00000030	System name:	TRANSIT MIXED CONCRETE COMPANY
System address:	TRANSIT MIXED CONCRETE COMPANY		
System address:	1501 W TAFT AV	System city:	ORANGE
System state:	CA	System zip:	92665
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	335009	Longitude:	1175043

E21
SSW
1/2 - 1 Mile
Lower

CA WELLS **5037**

Seq:	5037	Prim sta c:	04S/09W-19K01 S
Frds no:	3010027017	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334900.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	100’ E/O BATAVIA BETWEEN STRUCK AND KATELLA; 50’ N/O HOOVER		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

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Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.199
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	4.6e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	6.41
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	0.517
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

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Sample date:	25-MAR-15	Finding:	1720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.59
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-MAR-15	Finding:	554.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAR-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAR-15	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	182.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	222.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L

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Dlr:	0.		
Sample date:	25-MAR-15	Finding:	52.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	86.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	1930.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-12	Finding:	492.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	84.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	17.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

DRAFT

Sample date:	27-FEB-12	Finding:	91.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.41
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

E22
SSW
1/2 - 1 Mile
Lower

CA WELLS 5146

Seq:	5146	Prim sta c:	04S/10W-24J01 S
Frds no:	3010027008	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	544.

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Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	213.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	0.37
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	23-MAY-17	Finding:	348.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	19.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	50.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	96.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	128.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

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Sample date:	23-MAY-17	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-MAY-17	Finding:	121.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-APR-17	Finding:	538.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	894.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-APR-17	Finding:	174.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	212.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-APR-17	Finding:	345.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	106.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	91.1
Chemical:	CHLORIDE	Report units:	MG/L

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Dlr:	0.		
Sample date:	25-APR-17	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-APR-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-APR-17	Finding:	118.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-17	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JAN-17	Finding:	5.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	16-JAN-17	Finding:	1.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-17	Finding:	1.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	3360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

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Sample date:	25-FEB-15	Finding:	0.45
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	357.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	19.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	48.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	84.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	123.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	886.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

DRAFT

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-14	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	0.558
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.81
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	905.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	3530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	117.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

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Sample date:	30-MAY-12	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.36
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	341.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	105.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	83.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	126.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	111.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

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Dlr:	0.		
Sample date:	27-FEB-12	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

E23
SSW
1/2 - 1 Mile
Lower

CA WELLS 5147

Seq:	5147	Prim sta c:	04S/10W-24J02 S
Frds no:	3010027009	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	5.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	5.06
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-JAN-17	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

DRAFT

Sample date:	11-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.45
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.46
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	2610.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	121.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	85.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	52.1
Chemical:	SODIUM	Report units:	MG/L

DRAFT

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	18.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	328.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.178
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.65
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

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Sample date:	13-MAR-14	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	7.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	885.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	1.01
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	8.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	06-MAR-13	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	9.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-MAR-13	Finding:	2330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	50.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	82.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L

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Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2260.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	9.75
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	27-FEB-12	Finding:	1.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	9.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	27-FEB-12	Finding:	1.03
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	104.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.34
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	217.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	888.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

F24
NW
1/2 - 1 Mile
Higher

Site ID:	083000971T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	12/20/1994

AQUIFLOW **54921**

F25
NW
1/2 - 1 Mile
Higher

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

1G
NW
1/2 - 1 Mile
Lower

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

2G
NW
1/2 - 1 Mile
Lower

Site ID:	083000971T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	12/20/1994

AQUIFLOW **54921**

3G
NE
1/2 - 1 Mile
Lower

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68245**

4G
NE
1/2 - 1 Mile
Lower

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68246**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
5G **ENE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001834T Not Reported Not Reported Not Reported 205 01/26/1995	**AQUIFLOW**	**38626**
6G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002776T SW Not Reported Not Reported 150 12/04/1995	**AQUIFLOW**	**34090**
7G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002846T S Not Reported Not Reported 70 08/13/1996	**AQUIFLOW**	**37913**
8G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002098T Not Reported 81 91 Not Reported 01/28/1987	**AQUIFLOW**	**55041**
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
10G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/2 - 1 Mile

OIL_GAS **CAOG13000006197**

API #:	0405901190	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Zaiser-Brelje Community
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2
NE
1/2 - 1 Mile

OIL_GAS **CAOG13000006274**

API #:	0405901269	Well #:	4-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Union Oil Company of California		
Lease Name:	Olive-Community	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

3
NNW
1/2 - 1 Mile

OIL_GAS **CAOG13000192558**

API #:	0405905882	Well #:	1
Well Status:	Plugged	Well Type:	OG
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Olive Comm.
Field Name:	Olive	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92865	146	4

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

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422897

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6076441.5

May 28, 2020

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The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/28/20

Site Name:

422897
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6076441.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Kailee Callaway

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2016

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2012

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

N

AERIAL PHOTOGRAPH - 2009

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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AERIAL PHOTOGRAPH - 2005

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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AERIAL PHOTOGRAPH - 1995

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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N

AERIAL PHOTOGRAPH - 1990

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

N

AERIAL PHOTOGRAPH - 1989

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

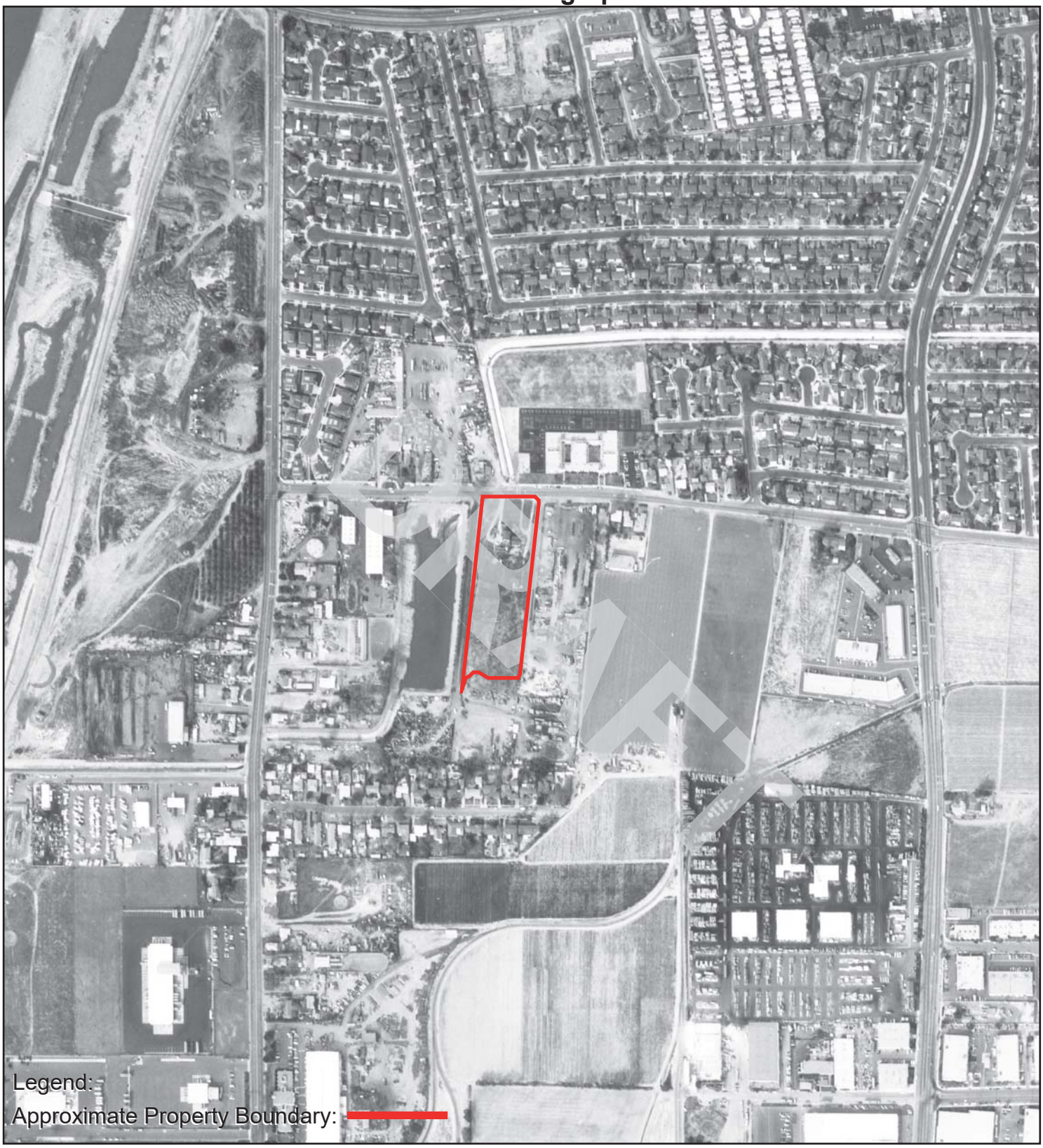
N

AERIAL PHOTOGRAPH - 1985

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants



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AERIAL PHOTOGRAPH - 1977

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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N

AERIAL PHOTOGRAPH - 1972

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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AERIAL PHOTOGRAPH - 1966

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1963

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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N

AERIAL PHOTOGRAPH - 1952

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1946

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1938

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

422897

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6076441.3

May 28, 2020

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Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/28/20

Site Name:

422897
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6076441.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Kailee Callaway

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Certified Sanborn Results:

Certification # CE1E-4ACE-9BE4

PO # 226422

Project 422897

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: CE1E-4ACE-9BE4

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- ✓ Library of Congress
- ✓ University Publications of America
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The Sanborn Library LLC Since 1866™

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422897
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6076441.6
May 28, 2020

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The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2015	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2002	Haines Company	-	-	-	-
2001	Pacific Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers	-	-	-	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 North American Way
Orange, CA 92865

FINDINGS DETAIL

Target Property research detail.

AMERICAN WAY

2390 AMERICAN WAY

Year	Uses	Source
1995	ADAIR ROOFING INC	Pacific Bell
	American Way Cultural Center	Pacific Bell
1991	American Way Cultural Center	Pacific Bell
1986	American Way Cultural Center	Pacific Bell

N AMAERICAN WAY

2390 N AMAERICAN WAY

Year	Uses	Source
1980	Jouwy C doe	Pacific Telephone

N AMERICAN WAY

2390 N AMERICAN WAY

Year	Uses	Source
2015	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2009	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2004	AMERICAN WAY CULTURAL CTR INC	Cole Information Services
	RICHARD ADAIR	Cole Information Services
1999	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INCORPORATED	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
1995	Adair Enterprises	Pacific Bell
1994	ADAIR ENTERPRISES	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CTR	Cole Information Services
	T L A ENTERPRISE	Cole Information Services
1991	Adair Enterprises	Pacific Bell
	Adair Glenda L @Westminster@	Pacific Bell
	Adair J	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell
1986	Adair Enterprises	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell

2442 N AMERICAN WAY

Year	Uses	Source
2015	RICHARD ADAIR	Cole Information Services
2009	RICHARD ADAIR	Cole Information Services
1999	RICHARD ADAIR	Cole Information Services

2444 N AMERICAN WAY

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

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FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

FLETCHER

515 FLETCHER

Year	Uses	Source
1995	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell

725 FLETCHER

Year	Uses	Source
1995	Millers Fab & Weld	Pacific Bell

N AMERICAN WAY

2374 N AMERICAN WAY

Year	Uses	Source
1980	Adair Enterprises	Pacific Telephone

2380 N AMERICAN WAY

Year	Uses	Source
1994	TOTAL BALNCE FITNSS	Cole Information Services
1991	Total Balance Fitness Center & Karate Club	Pacific Bell
	Total Brain Reading	Pacific Bell

2393 N AMERICAN WAY

Year	Uses	Source
1986	AZTE C CON CRE TE PRODUCTS	Pacific Bell
1980	Aztec Steel Supply	Pacific Telephone

2400 N AMERICAN WAY

Year	Uses	Source
1991	Hector Sanchez Pallets	Pacific Bell

2467 N AMERICAN WAY

Year	Uses	Source
2004	FLETCHER COATING CO	Cole Information Services
1999	FLETCHER COATING COMPANY	Cole Information Services

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FINDINGS

Year	Uses	Source
1994	FLETCHER COATING CO	Cole Information Services
1991	Fletcher Coating Co	Pacific Bell
1986	Fletcher Coating Co	Pacific Bell

N AMERICAN WAY ST

2467 N AMERICAN WAY ST

Year	Uses	Source
1999	FLETCHER COATING COMPANY	Cole Information Services

W FLETCHER AVE

401 W FLETCHER AVE

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	MARINO COBA	Cole Information Services
	PATIO OUTLET	Cole Information Services
2004	JOEL MUMFORD	Cole Information Services
1995	Tuley JC	Pacific Bell

409 W FLETCHER AVE

Year	Uses	Source
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	CARL BONAFEDE	Cole Information Services

410 W FLETCHER AVE

Year	Uses	Source
2015	PATIO OUTLET	Cole Information Services
2004	CHRISTOPHER LYONS	Cole Information Services
	PATIO OUTLET INC	Cole Information Services
1999	CRAZY BONES MANUFACTURING	Cole Information Services
	SIGN MART WHOLESALE STORE	Cole Information Services
	MAGIC BOX INTERNATIONAL U S A	Cole Information Services
	PLASTICS PLUS	Cole Information Services
	GPS TOYS	Cole Information Services
1995	STORE	Pacific Bell
	Plastics Plus	Pacific Bell
	American Game Caps	Pacific Bell

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FINDINGS

417 W FLETCHER AVE

Year	Uses	Source
2015	MARIA ARELLANO	Cole Information Services

425 W FLETCHER AVE

Year	Uses	Source
2015	JORGE GONZALEZ	Cole Information Services
2009	DANA CAMPFIELD	Cole Information Services
2004	DANIEL GAUDIN	Cole Information Services

426 W FLETCHER AVE

Year	Uses	Source
2009	CAL COAT CORP	Cole Information Services
	FLETCHER COATING CO INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1995	Ricks Truckworks	Pacific Bell
1994	RICKS TRUCKWORKS	Cole Information Services

436 W FLETCHER AVE

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	ZAMBRANO, JOSE	Cole Information Services

515 W FLETCHER AVE

Year	Uses	Source
2015	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
2009	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
1995	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1994	ORANGE SC CHLD CARE	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
1966	Schweitzer Dr Albert School	Pacific Telephone

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FINDINGS

Year	Uses	Source
1966	Fletcher	Pacific Telephone

610 W FLETCHER AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

621 W FLETCHER AVE

Year	Uses	Source
2015	MONTY MILLER	Cole Information Services
	STYLED WHEELS	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	TRACY HAYES	Cole Information Services
	PAUL RUDMAN	Cole Information Services
	RONALD LAURSEN	Cole Information Services
	LISA GRIMES	Cole Information Services
	PETER RICIGLIANO	Cole Information Services
	MARINA MELKUMYAN	Cole Information Services
	MICHAEL DERING	Cole Information Services
	HORTENCIA ACOSTA	Cole Information Services
	VERONICA DODD	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	BRITTNEY SPARKS	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARIAN GRAHAM	Cole Information Services
	KIKI SCHULZ	Cole Information Services
	CARLOS MONJE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	VANESSA ELLIOTT	Cole Information Services
	JAMES YUN	Cole Information Services
2009	JONATHAN LUMSDAINE	Cole Information Services
	CONCEPTION COMMUNITY CLUB	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	MARIAN BARTOLOME	Cole Information Services
	MICHAEL JONES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	MARTINA ACOSTA	Cole Information Services

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FINDINGS

Year	Uses	Source
2009	MARINA MELKUMYON	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	SARAH DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	MONTY MILLER	Cole Information Services
2004	GERARD RAUCHER	Cole Information Services
	NORA JENNINGS	Cole Information Services
	THOMAS MUGGENTHALER	Cole Information Services
	ANTONIO LOPEZ	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARIAN GRAHAM	Cole Information Services
	RICK JOHNSTONE	Cole Information Services
	GREGORY JEFFERS	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	DAVID SPARKS	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	STEVE YANG	Cole Information Services
	MICHAEL JONES	Cole Information Services
	HEATHER COOPER	Cole Information Services
	CYNTHIA ANDERSON	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	MICHAEL DECKER	Cole Information Services
	MONTY MILLER	Cole Information Services
	CHARLOTT DUNN	Cole Information Services
	LYNN GELLING	Cole Information Services
	SUZANNE LISTI	Cole Information Services
	MIRROR MIRROR PUBLISHING LLC	Cole Information Services
	SPARKS PHOTO GRAPHICS	Cole Information Services
1999	NORA JENNINGS	Cole Information Services
	ROBINSON CUSTOM DESIGN	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	HILDA MACIAS	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MICHAEL DERING	Cole Information Services
	NEIL JACKSON	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	CRAIG SCHULZ	Cole Information Services
	MICHAEL JONES	Cole Information Services
	SUZANNE MATTSON	Cole Information Services
	DEAN HANKINS	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	DONNA MASSEY	Cole Information Services
	MONTY MILLER	Cole Information Services
	JONATHAN LUMSDAINE	Cole Information Services
	SARAH DULATRE	Cole Information Services
1995	Allen Bruce	Pacific Bell
	Scherz Alfred	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Jennings Nora	Pacific Bell
	Heidelberger B	Pacific Bell
	Dunn MR	Pacific Bell
	Thomas Vargughese	Pacific Bell
	Burroughs Ralph Jr	Pacific Bell
	Dall Heather	Pacific Bell
1994	HANKINS, DEAN G	Cole Information Services

639 W FLETCHER AVE

Year	Uses	Source
2015	MINDY ALVARADO	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	ERIN LAWRENCE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	MARK JAUREGUI	Cole Information Services
	MONICA BARAMEDA	Cole Information Services
	ANGELA DEGRAW	Cole Information Services
	KEVIN HIGH	Cole Information Services
	LINDSAY SKENDROVICH	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JEREMY VALLES	Cole Information Services
	KEVIN DUTTON	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	MICHAEL DELEON	Cole Information Services

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FINDINGS

Year	Uses	Source
2015	BRIAN COUNTER	Cole Information Services
	STEPHANIE ARNETT	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KEVIN OCONNELL	Cole Information Services
	BRIAN KOCH	Cole Information Services
	JOSEPH SQUILLACIOTI	Cole Information Services
	ZACHARY GUTMANN	Cole Information Services
	GLORIA BITLE	Cole Information Services
2009	ALYSSA WILLIAMS	Cole Information Services
	DONALD CODY	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	OSCAR LOYA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	KARI BENTON	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	TOKI SANDOVAL	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	DAVID LEE	Cole Information Services
	IRENE BUZA	Cole Information Services
2004	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	SHARII MARSHALL	Cole Information Services
	COLLEEN CARDWELL	Cole Information Services
	WILLIAM COFFMAN	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	DENNIS SIDFRID	Cole Information Services
	PATRICK DAELEY	Cole Information Services
	JASON LUEHSENHOP	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	JOE FARIS	Cole Information Services
	SALIANN MAO	Cole Information Services
	BECKY MASSE-SIDFRID	Cole Information Services
	KARI BENTON	Cole Information Services
	JOAN STEPP	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ROBERT MASON	Cole Information Services
	LINDA MAY	Cole Information Services
	DONALD CODY	Cole Information Services
	TAI LEE	Cole Information Services
	RENAE VU	Cole Information Services
	R OLSOM	Cole Information Services
	ARNOLD HOLLAND	Cole Information Services
	IRENE BUZA	Cole Information Services
	MIRIAM MCPHERSON	Cole Information Services
	GLADYS DICKERSON	Cole Information Services
	M CRAIG	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	SAKE	Cole Information Services
1999	LINDA DELEON	Cole Information Services
	OSCAR LOYA	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	SALIANN MAO	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KARI BENTON	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	ELMER DICKERSON	Cole Information Services
	DAVID LEE	Cole Information Services
	ALYSSA WILLIAMS	Cole Information Services
	IRENE BUZA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	BRIAN KOCH	Cole Information Services
1995	Horrisberger James	Pacific Bell
	Engel David	Pacific Bell
	Colffman Gary Windell	Pacific Bell
	Smouse Brian & Cindy	Pacific Bell
	Kasper & Associates	Pacific Bell
	Schneider TP&C A	Pacific Bell
	Mills Alan	Pacific Bell
	Pena Michael	Pacific Bell
	Poole Laura	Pacific Bell
	Stevens Jeff	Pacific Bell
	Koch Brian M	Pacific Bell
1994	POOLE, LAURA	Cole Information Services
	KASPER & ASSOC	Cole Information Services

705 W FLETCHER AVE

Year	Uses	Source
2004	DANIEL RICHARD	Cole Information Services
1994	BINFORD, CRAIG	Cole Information Services

715 W FLETCHER AVE

Year	Uses	Source
2015	SWEEPING SERVICE INC BILLS	Cole Information Services
	CARTER D M	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
2009	BILLS SWEEPING SERVICE INC	Cole Information Services
2004	ROUND VALLEY LAKE RESORTS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
	ROBERT CARTER	Cole Information Services
1999	CARTER R F	Cole Information Services

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FINDINGS

Year	Uses	Source
1999	BILLS SWEEPING SERVICE INCORPORATED	Cole Information Services
	CARTER D M	Cole Information Services
	D CARTER	Cole Information Services
1995	Bills Sweeping Service Inc	Pacific Bell
	Carter D M	Pacific Bell
	Carter R F	Pacific Bell
	Sweeping Service Inc Bills	Pacific Bell
1994	CARTER, DEANNA M	Cole Information Services
	BILLS SWEEPING SVC INC	Cole Information Services

725 W FLETCHER AVE

Year	Uses	Source
2015	ELTON ERRINGTON	Cole Information Services
	LISA MCILVOY	Cole Information Services
	BECKY MORILLA	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	NATHAN ARNOLD	Cole Information Services
	ROBERTA RAUCHER	Cole Information Services
	MITCHELL DAVIS	Cole Information Services
	JOSEPH HAINES	Cole Information Services
	OLIVER LEVIEGE	Cole Information Services
	PATRICIA COSTELLO	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	PASQUALE DELNEGRO	Cole Information Services
	ELIZABETH ALDACO	Cole Information Services
2009	RICHARD WRIGHT	Cole Information Services
	EDWIN BECK	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
2004	TIMS HANDYWORK	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	PARTY DIVA	Cole Information Services
	EVERETT ALLEN	Cole Information Services

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FINDINGS

Year	Uses	Source
2004	DONG LEE	Cole Information Services
	EDWIN BECK	Cole Information Services
	HEATHER HONNEN	Cole Information Services
	MIKELYN KABOT	Cole Information Services
	BRANDON BROUGHTON	Cole Information Services
1999	TIM BROUGHTON	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	EDWIN BECK	Cole Information Services
	RICHARD WRIGHT	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
1995	Ranger Industrial Cleaning Systems	Pacific Bell
	Millers Fab & Weld	Pacific Bell
1994	RANGER IND CLEANING	Cole Information Services
	MILLERS FAB & WELD	Cole Information Services

732 W FLETCHER AVE

Year	Uses	Source
2015	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services
2009	CUNDIFF STEEL FABRICATING & DIRECT	Cole Information Services
2004	CUNDIFF STEEL FABRICATING	Cole Information Services
1999	CUNDIFF STEEL FAB & ERECT COMPANY	Cole Information Services
1995	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1994	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services

735 W FLETCHER AVE

Year	Uses	Source
2015	JUDI RIEFEL	Cole Information Services

737 W FLETCHER AVE

Year	Uses	Source
2015	MELISSA MONTOYA	Cole Information Services
2004	E HERNDERSON	Cole Information Services
	DEONTE SHARP	Cole Information Services

DRAFT

Year	Uses	Source
2004	IVAN BROWN	Cole Information Services

739 W FLETCHER AVE

Year	Uses	Source
2015	ROBERT CLINE	Cole Information Services
2009	KATHERINE HARVEY	Cole Information Services
2004	EMILY SUPIK	Cole Information Services

741 W FLETCHER AVE

Year	Uses	Source
2015	DAVID AYRES	Cole Information Services
2009	JENNY YOUNG	Cole Information Services
2004	KENNETH ARIMURA	Cole Information Services
	I MAN	Cole Information Services
1999	JENNY YOUNG	Cole Information Services
1995	Arlmura Ken K	Pacific Bell
1994	ARIMURA, KEN K	Cole Information Services

743 W FLETCHER AVE

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	ELAINE HYTER	Cole Information Services
2004	MARK GILLESPIE	Cole Information Services
1999	ELAINE HYTER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

745 W FLETCHER AVE

Year	Uses	Source
2015	ANDREA JONES	Cole Information Services
	ROLAND JONES	Cole Information Services
2009	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
	JASON JULIUS	Cole Information Services
2004	ANDREA WILLOUGHBY	Cole Information Services
	WILLOUGHBY ANDR	Cole Information Services
1999	JASON JULIUS	Cole Information Services
	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
1995	Panther Gary & Joan	Pacific Bell
1994	PANTHER, GARY	Cole Information Services

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FINDINGS

747 W FLETCHER AVE

Year	Uses	Source
2015	JEAN STEVENS	Cole Information Services
2009	JEAN STEVENS	Cole Information Services
2004	JEAN STEVENS	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	JEAN STEVENS	Cole Information Services

749 W FLETCHER AVE

Year	Uses	Source
2015	JOHN COLON	Cole Information Services
2009	JOSEPH BARRETTE	Cole Information Services
2004	JENNIFER MASTON	Cole Information Services
	JENNIFER MAFTON	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1995	Finellne Furniture	Pacific Bell
	Flneline Graphics	Pacific Bell

W FLETCHER ST

401 W FLETCHER ST

Year	Uses	Source
1991	Else Sidney A	Pacific Bell
	Elseman Snen	Pacific Bell
1986	Else Sdney A	Pacific Bell
1980	Else Sidney A	Pacific Telephone
1975	Else Sidney A	Luskey Brothers & Co., Inc.

404 W FLETCHER ST

Year	Uses	Source
1991	Dorame & Sanchez Law Offices Of attys	Pacific Bell

409 W FLETCHER ST

Year	Uses	Source
1975	Wolfe Jas L	Luskey Brothers & Co., Inc.
1970	Barrett Robt L	General Telephone Co., of California

410 W FLETCHER ST

Year	Uses	Source
1991	Luma Lighting Industries	Pacific Bell
1986	Pacific Commercial Interiors Inc	Pacific Bell

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Year	Uses	Source
1986	PCI Inc	Pacific Bell

425 W FLETCHER ST

Year	Uses	Source
1980	Hartman Deborah	Pacific Telephone
1975	Roberts Laura L	Luskey Brothers & Co., Inc.
1970	Roberts Laura L	General Telephone Co., of California

426 W FLETCHER ST

Year	Uses	Source
1991	Ricks Truckworks	Pacific Bell

428 W FLETCHER ST

Year	Uses	Source
1991	Brown Raymond E	Pacific Bell
1986	Brown Emmett	Pacific Bell
	Brown Raymond E	Pacific Bell
1980	Flo & Eve elctrtgsts	Pacific Telephone
	Brown Emmett	Pacific Telephone
	Wheatley Evelyn eictrlgsts	Pacific Telephone
	Mobile Enterprises	Pacific Telephone
	Crown Raymond E	Pacific Telephone
1975	Brown Raymond E	Luskey Brothers & Co., Inc.
	Brown Emmett	Luskey Brothers & Co., Inc.
1970	Brown Raymond E	General Telephone Co., of California

432 W FLETCHER ST

Year	Uses	Source
1986	Np	Pacific Bell
1970	Lindell Paul L	General Telephone Co., of California

436 W FLETCHER ST

Year	Uses	Source
1991	Zambrano Jose & Dinna	Pacific Bell
1975	Glasner L K	Luskey Brothers & Co., Inc.

500 W FLETCHER ST

Year	Uses	Source
1975	Aztec Concrete Products	Luskey Brothers & Co., Inc.
1970	Aztec Concrete Products	General Telephone Co., of California

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515 W FLETCHER ST

Year	Uses	Source
1991	Fletcher Elementary School	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1986	Orange Unified Child Care	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1980	Fletcher Elementary School	Pacific Telephone
1975	Fletcher Elementary School	Luskey Brothers & Co., Inc.

520 W FLETCHER ST

Year	Uses	Source
1975	FLETCHER PIPE WRAPPING & COATING CO	Luskey Brothers & Co., Inc.
1970	FLETCHER PIPE WRAPPING & COATING CO	General Telephone Co., of California

540 W FLETCHER ST

Year	Uses	Source
1970	ADAIR ROOFING INC	General Telephone Co., of California

560 W FLETCHER ST

Year	Uses	Source
1980	Capital Lumber Co	Pacific Telephone
1975	ADAIR ROOFING INC	Luskey Brothers & Co., Inc.

610 W FLETCHER ST

Year	Uses	Source
1986	Mains Donald W	Pacific Bell
	Huntzlnger Hugo H	Pacific Bell
1980	Nuntzinger Hugo H	Pacific Telephone
	Mains Donald W	Pacific Telephone
1975	Huntzinger Hugo H	Luskey Brothers & Co., Inc.
	Mains Donald W	Luskey Brothers & Co., Inc.

612 W FLETCHER ST

Year	Uses	Source
1980	Newcomb S	Pacific Telephone
	Newcomb S C	Pacific Telephone
1975	McClellan Mark	Luskey Brothers & Co., Inc.

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FINDINGS

615 W FLETCHER ST

Year	Uses	Source
1980	Bogucli R J Trucking	Pacific Telephone

617 W FLETCHER ST

Year	Uses	Source
1980	Bliss David C	Pacific Telephone

621 W FLETCHER ST

Year	Uses	Source
1991	Thomas Vargughese	Pacific Bell
	Dall Heather	Pacific Bell
	Jennings Nora	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Scherz Alfred	Pacific Bell
1986	Clafia Town Homes West	Pacific Bell

631 W FLETCHER ST

Year	Uses	Source
1980	Sandberg Richard J	Pacific Telephone
1970	Fiore Norman K	General Telephone Co., of California

639 W FLETCHER ST

Year	Uses	Source
1991	Smouse Brian & CIndy	Pacific Bell
	Stevens Jeff	Pacific Bell
	Stevens Jeff & Deborah	Pacific Bell
	Stevens Jeff & Mathew	Pacific Bell
	Shaw Rachel	Pacific Bell
	Poole Laura	Pacific Bell
	Mills Amos	Pacific Bell
	Mills Alix D	Pacific Bell
	Mills Alan	Pacific Bell
	Koch Brian M	Pacific Bell
	Kimura Haven	Pacific Bell
	Kimura Harumi	Pacific Bell
	Herrisberger James	Pacific Bell
	Herrin Walt	Pacific Bell
	Faris Janet & Joe	Pacific Bell
	Morehouse S	Pacific Bell

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643 W FLETCHER ST

Year	Uses	Source
1980	Orange Truck Stop	Pacific Telephone
1975	Trans Industries	Luskey Brothers & Co., Inc.
	Orange Truck Stop	Luskey Brothers & Co., Inc.
	Glory B Trucking & Dispatch	Luskey Brothers & Co., Inc.

645 W FLETCHER ST

Year	Uses	Source
1970	Fiore Edw F	General Telephone Co., of California

657 W FLETCHER ST

Year	Uses	Source
1991	Prestige Roofing Co	Pacific Bell

669 W FLETCHER ST

Year	Uses	Source
1980	Jehovahs Witnesses Newport Beach Calif Congregation	Pacific Telephone

705 W FLETCHER ST

Year	Uses	Source
1986	Carter M	Pacific Bell
1980	Carter M	Pacific Telephone
1975	Corel Eugene W	Luskey Brothers & Co., Inc.
1970	Corel Eugene W	General Telephone Co., of California

710 W FLETCHER ST

Year	Uses	Source
1991	Ocampo J H	Pacific Bell
1986	Rodriguez Estella & Lupe	Pacific Bell

715 W FLETCHER ST

Year	Uses	Source
1991	Sweeping Service Inc Bills	Pacific Bell
	Carter RH R	Pacific Bell
	Carter R F	Pacific Bell
	Carter D M	Pacific Bell
	Bills Sweeping Service Inc	Pacific Bell
1986	Carter R F	Pacific Bell
	Carter D M	Pacific Bell
	BILLS S W E E PIN G S E RVICE IN C	Pacific Bell

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FINDINGS

Year	Uses	Source
1980	Carter D M	Pacific Telephone
	LCarter Mark N	Pacific Telephone
1975	BILLS SWEEPING SERVICE	Luskey Brothers & Co., Inc.
	Carter D M	Luskey Brothers & Co., Inc.
1970	BILLS SWEEPING SERVICE	General Telephone Co., of California
	Carter D M	General Telephone Co., of California

725 W FLETCHER ST

Year	Uses	Source
1991	Millers Fab & Weld	Pacific Bell
1986	Ranger Industrial Cleaning Systems	Pacific Bell
1975	MILLERS FAB & WELD	Luskey Brothers & Co., Inc.
1970	MILLERS FAB & WELD	General Telephone Co., of California
	Miller Harold D	General Telephone Co., of California

732 W FLETCHER ST

Year	Uses	Source
1991	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1986	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Bell
1980	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Telephone
1975	CUNDIFF STEEL FAB & ERECT CO	Luskey Brothers & Co., Inc.

735 W FLETCHER ST

Year	Uses	Source
1991	Anthon M R	Pacific Bell
	Anthon M R	Pacific Bell
1986	K & H Rolls Service	Pacific Bell
1980	S W AN S ON E N GIN E E RIN G	Pacific Telephone
	K & H Boat Repair	Pacific Telephone
	Donald Madden intr desgne	Pacific Telephone
	Donald L Swanson Mechanical Engineer	Pacific Telephone
	California Trailer Builders	Pacific Telephone
	California Trailer Builders	Pacific Telephone
	Trailer Builders Of California	Pacific Telephone
1975	Trailer Builders The	Luskey Brothers & Co., Inc.
	K & H Ski Boat Rentals	Luskey Brothers & Co., Inc.
	K & H Marine	Luskey Brothers & Co., Inc.
	K & H MARINE	Luskey Brothers & Co., Inc.
	K & H Boat Repair	Luskey Brothers & Co., Inc.

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Year	Uses	Source
1975	Boles Inc	Luskey Brothers & Co., Inc.
	Assured Interior Services	Luskey Brothers & Co., Inc.
1970	Calif Dune Buggy Sales	General Telephone Co., of California

743 W FLETCHER ST

Year	Uses	Source
1991	Koch Alan R	Pacific Bell

745 W FLETCHER ST

Year	Uses	Source
1991	Pytlik Dorothy A	Pacific Bell

749 W FLETCHER ST

Year	Uses	Source
1991	Daniels Norman	Pacific Bell

W FREEDOM AVE

445 W FREEDOM AVE

Year	Uses	Source
2015	INGRAM ENTERTAINMENT	Cole Information Services
2009	INGRAM ENTERTAINMENT	Cole Information Services
1999	INGRAM ENTERTAINMENT	Cole Information Services

447 W FREEDOM AVE

Year	Uses	Source
2015	MERICAL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	ORGANIZE IT ALL INC	Cole Information Services

540 W FREEDOM AVE

Year	Uses	Source
2015	OC BAKING COMPANY	Cole Information Services
	SWEET LILIKOI	Cole Information Services
2004	WEST COAST BAKING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	JAKE JACOB COMPANY	Cole Information Services
	BOXES EXPRESS	Cole Information Services
1994	BASIC PCKGNG PRDCTS	Cole Information Services

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FINDINGS

560 W FREEDOM AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CAL ROYAL AEROTECH GENL MACHRY	Cole Information Services

570 W FREEDOM AVE

Year	Uses	Source
2015	WATER HEATER MAN INC	Cole Information Services
2009	WATER HEATER MAN INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
1999	WATER HEATER MAN INCORPORATED	Cole Information Services

590 W FREEDOM AVE

Year	Uses	Source
2015	MAVRICK CAULKING & COATING INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	INDUSTRIAL DATA SYSTEMS INC	Cole Information Services
1999	INDUSTRIAL DATA SYSTEMS INCORPORATED	Cole Information Services
1994	INDSTRL DATA SYSTEM	Cole Information Services

600 W FREEDOM AVE

Year	Uses	Source
2015	BLASTED WOOD PRODUCTS INC	Cole Information Services
2009	BAGHOUSE PARTS & SERVICES INC	Cole Information Services
2004	GENERAL COATINGS CORP	Cole Information Services
1999	C H R INTERNATIONAL INCORPORATED	Cole Information Services
1994	C H R INTERNATL INC	Cole Information Services

607 W FREEDOM AVE

Year	Uses	Source
1995	Sullivan John H & BR	Pacific Bell
1970	Sullivan Betty R	General Telephone Co., of California

613 W FREEDOM AVE

Year	Uses	Source
1995	Chesnut Dale	Pacific Bell
1970	Chesnut Dale	General Telephone Co., of California

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620 W FREEDOM AVE

Year	Uses	Source
2015	GULF MUSIC SALES	Cole Information Services
2004	RPM PLASTIC MOLDING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	CALIF COOL MARINE PRODUCTS	Cole Information Services
	SELECT MOLD INCORPORATED	Cole Information Services
	RPM PLASTIC MOLDING	Cole Information Services
1994	CALIF COOL MARINE PRODUCTS	Cole Information Services

630 W FREEDOM AVE

Year	Uses	Source
2015	EGG WHITES INTERNATIONAL	Cole Information Services
2009	EGG WHITES INTERNATIONAL LLC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	DURATECH INDUSTRIES INC	Cole Information Services
	INNER EGO SPORTSWEAR	Cole Information Services
1999	DURATECH INDUSTRIES INCORPORATED	Cole Information Services
1994	CAL ST FOREST PRODS	Cole Information Services

650 W FREEDOM AVE

Year	Uses	Source
2015	JJ FOIL COMPANY	Cole Information Services
2009	J J FOIL CO INC	Cole Information Services
2004	CHAD INDUSTRIES	Cole Information Services
1999	CHAD INDUSTRIES	Cole Information Services
1994	CHAD INDUSTRIES	Cole Information Services

W FROEDOM AVE

445 W FROEDOM AVE

Year	Uses	Source
1980	JL Williams Co Inc	Pacific Telephone

W W FLETCHER AVE

725 W W FLETCHER AVE

Year	Uses	Source
1980	MILLE RS FAB & W E LD	Pacific Telephone

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FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2374 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2380 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2380 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2393 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2400 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY ST	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
404 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER AVE	2015, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

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FINDINGS

Address Researched	Address Not Identified in Research Source
410 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER AVE	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
417 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2015, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
428 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
432 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FREEDOM AVE	2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FROEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
447 W FREEDOM AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
500 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
515 FLETCHER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
520 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
540 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
540 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
560 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
560 W FREEDOM AVE	2015, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
570 W FREEDOM AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
590 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
600 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
607 W FREEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
610 W FLETCHER AVE	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
610 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
612 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
613 W FREEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
615 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
617 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
620 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
630 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
631 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
643 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
645 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
650 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
657 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
669 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
705 W FLETCHER AVE	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
705 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
710 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 FLETCHER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
737 W FLETCHER AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
739 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
741 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
741 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
747 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

DRAFT

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2390-2444 North American Way	2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

DRAFT

APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT

Request #20-1800

☑ CLOSED

As of June 9, 2020, 12:04pm

Request Visibility: Unpublished

Details

2390 North American Way, Orange 92865-NRF**SP**
2392 North American Way, Orange 92865-NRF
2394 North American Way, Orange 92865-NRF
2396 North American Way, Orange 92865-NRF
2398 North American Way, Orange 92865-NRF
2400 North American Way, Orange 92865-NRF
2402 North American Way, Orange 92865-NRF
2404 North American Way, Orange 92865-NRF
2406 North American Way, Orange 92865-NRF
2408 North American Way, Orange 92865-NRF
Environmental health records for
2390 North American Way, Orange 92865
2392 North American Way, Orange 92865
2394 North American Way, Orange 92865
2396 North American Way, Orange 92865
2398 North American Way, Orange 92865
2400 North American Way, Orange 92865
2402 North American Way, Orange 92865
2404 North American Way, Orange 92865
2406 North American Way, Orange 92865
2408 North American Way, Orange 92865

— Read less

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones
rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444

DRAFT

AEI Consultants

Documents

Public (pending)
(none)

Requester

Staff

Point of Contact
Suzanne Peralta

Timeline

Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

June 9, 2020, 11:04am

External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
If you have any questions please call us at (714) 433-6015.

June 9, 2020, 11:02am by Suzanne Peralta (Staff)

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked

DRAFT

Questions can be found here.

June 1, 2020, 4:50pm

Department Assignment Public

Environmental Health

June 1, 2020, 4:50pm

Request Opened Public

Request received via web

June 1, 2020, 4:50pm

DRAFT

✔ You are now signed in ×

Request #20-1801

☑ CLOSED

As of June 9, 2020, 12:03pm

Request Visibility: Unpublished

Details

2410 North American Way, Orange 92865-NRF**SP**
2412 North American Way, Orange 92865-NRF
2414 North American Way, Orange 92865-NRF
2416 North American Way, Orange 92865-NRF
2418 North American Way, Orange 92865-NRF
2420 North American Way, Orange 92865-NRF
2422 North American Way, Orange 92865-NRF
2424 North American Way, Orange 92865-NRF
2426 North American Way, Orange 92865-NRF
2428 North American Way, Orange 92865-NRF
Environmental health records for
2410 North American Way, Orange 92865
2412 North American Way, Orange 92865
2414 North American Way, Orange 92865
2416 North American Way, Orange 92865
2418 North American Way, Orange 92865
2420 North American Way, Orange 92865
2422 North American Way, Orange 92865
2424 North American Way, Orange 92865
2426 North American Way, Orange 92865
2428 North American Way, Orange 92865

— Read less

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones

DRAFT

rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

Documents

Public (pending)
(none)

Requester

DRAFT

Staff

Point of Contact
Suzanne Peralta

Timeline

Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

June 9, 2020, 11:07am

External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
If you have any questions please call us at (714) 433-6015.

June 9, 2020, 11:06am by Suzanne Peralta (Staff)

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

June 1, 2020, 4:52pm

Department Assignment Public

Environmental Health

June 1, 2020, 4:52pm

Request Opened Public

Request received via web

June 1, 2020, 4:52pm

DRAFT

Request #20-1803

OPEN

As of June 9, 2020, 12:05pm

Request Visibility: Unpublished

Details

2430 North American Way, Orange 92865-NRF**SP**
2432 North American Way, Orange 92865-NRF
2434 North American Way, Orange 92865-NRF
2436 North American Way, Orange 92865-NRF
2438 North American Way, Orange 92865-NRF
2440 North American Way, Orange 92865-NRF
2442 North American Way, Orange 92865-NRF
2444 North American Way, Orange 92865-NRF
Environmental health records for
2430 North American Way, Orange 92865
2432 North American Way, Orange 92865
2434 North American Way, Orange 92865
2436 North American Way, Orange 92865
2438 North American Way, Orange 92865
2440 North American Way, Orange 92865
2442 North American Way, Orange 92865
2444 North American Way, Orange 92865

— Read less

EH Records Request Form - 10.31.18 (2).pdf

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones
rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

DRAFT

Documents

Public (pending)

(none)

Requester

Staff

Point of Contact

Suzanne Peralta

Timeline

External Message Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

June 1, 2020, 5:17pm

Department Assignment Public

Environmental Health

June 1, 2020, 5:17pm

Request Opened Public

Request received via web

June 1, 2020, 5:17pm

DRAFT

Request created successfully! check your email for updates. ×

Request #20-1893

OPEN

As of June 9, 2020, 12:58pm

Request Visibility: Unpublished

Details

Environmental records for:
540 W Fletcher St, Orange, CA 92865
560 W Fletcher St, Orange, CA 92865
610 W Fletcher St, Orange, CA 92865
612 W Fletcher St, Orange, CA 92865

EH Records Request Form - 10.31.18 (2).pdf

Received

June 9, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones
rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

DRAFT

Documents

Public (pending)

(none)

Requester

Staff

Point of Contact
Sandra Martin

Timeline

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

June 9, 2020, 12:58pm

Department Assignment
Public

Environmental Health

June 9, 2020, 12:58pm

Request Opened
Public

Request received via web

June 9, 2020, 12:58pm

DRAFT

Re: Public records request - 2390 N American Way

Rocio Quinones <rquinones@aeiconsultants.com>
Tue 6/9/2020 12:59 PM
To: Barbara Reid <breid@cityoforange.org>

Hello again,

I would also like to request fire department records for the following addresses:

540 W Fletcher St, Orange, CA 92865

560 W Fletcher St, Orange, CA 92865

610 W Fletcher St, Orange, CA 92865

612 W Fletcher St, Orange, CA 92865

Please let me know if you have any questions.

Thank you,
Rocio

From: Rocio Quinones
Sent: Monday, June 1, 2020 2:30 PM
To: Barbara Reid <breid@cityoforange.org>
Subject: Public records request - 2390 N American Way

Hello Barbara

I am conducting an environmental assessment at the following location:

2390-2444 (evens) North America Way
Orange, CA 92865

For the purposes of my report, I am requesting any records that your department may have on:
-historical or present hazardous materials usage;
-historical or present underground/aboveground storage tanks (USTs/ASTs); and,
-any Notice of Violation and/or Notice to Comply issued.

Please let me know if you have any questions.

Thanks,

Rocio Quiñones
Project Manager
AEI Consultants
2207 West 190th Street
Torrance, CA 90504

p. 310.798.4255
c. 424.232.9444

DRAFT

f. 310.846.5594
www.aeiconsultants.com

DRAFT

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866
(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

The following violations were noted during an inspection of your facility on Monday March 16, 2020

ORDER TO COMPLY: Violations shall be corrected upon receipt of this notice.
An inspection to determine compliance with this Notice will be conducted on T.

Non-compliance may result in additional inspection fees and the issuance of a civil citation.

Violation Code	Count
CFC 503.4 Maintain fire lane free of obstruction	1
Recheck violation record automatically created from a recheck request. Original Violation Remarks: Maintain fire lane free of obstruction. CFC 503.2.1Provide access road of at least 20 foot width in back alley.	
CFC 506.1 Knox box access required by code official	1
Recheck violation record automatically created from a recheck request. Original Violation Remarks: Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life saving or firefighting. The fire code official is authorized to require a key box to be installed and access maintained.Verify current keys in knox box are functional once all key-operated hardware on exit doors are ready.	
CFC 105.6 Renew / Apply for and post FD permit(s) for	1
Recheck violation record automatically created from a recheck request. Original Violation Remarks: Renew / Apply for and post FD permit(s) CFC 105.6 for.Potential unpermitted work in nautical room on 3rd floor and entire 2nd floor above Red carpet room/Lion room.	
CFC 901.6 Inspection, testing and maintenance.	1
Recheck violation record automatically created from a recheck request. Original Violation Remarks: Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Non-required fire protection systems and	

DRAFT

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866

(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

equipment shall be inspected, tested and maintained or removed.Verify sprinkler head coverage and 18 inch clearance below sprinkler heads is adequate in ballroom men and women’s restrooms due to decor blocking visibility of sprinkler heads.

CFC 901.6 CCR 3.24 Maintenance of sprinkler systems. 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: All fire alarm systems, fire detection systems, automatic sprinkler or extinguishing systems, communication systems, and all other equipment, material or systems required by California Code of Regulations Title 19, Division 1 shall be maintained in an operable condition at all times. Upon disruption or diminishment of the fire protective qualities of such equipment, material or systems, immediate action shall be instituted to effect a re-establishment of such equipment material or systems to their original operational condition.-Provide annual fire sprinkler maintenance documentation.
-Various missing escutcheons/concealed covers and painted sprinkler heads throughout building.

CFC 904.12.5.2 Extinguishing system service, every 6 months 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Automatic fire- extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon request.Provide semi-annual maintenance documentation for Hood System.

CFC 604.1 Abatement of electrical hazards. 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.Refer to Records & Permits section of Notice of Correction.

DRAFT

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866
(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

CFC 904.5.1 & 904.6.1 Semi-annual service and tag hood or 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Automatic fire- extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon request.Provide semi-annual maintenance documentation for Hood System.

DRAFT

_____ X_____

DeSimone, Robert
Inspector

Occupant/Owner

Ref. No.
0046

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

DRAFT

Requestor:

Name: Rocio Quinones

Address: 2207 West 190th Street

City: Torrance Zip: 90504

E-mail Address: rquinones@aeiconsultants.com

Telephone Number: 4242329444

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Building department records including building, plumbing, and grading permits as well as certificates of occupancy for 2390 - 2444 (evens) North American Way

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Rocio Quinones Key: a61ee99b8805fafb4347a54b29e2b299 DATE: 06/01/2020

FOR OFFICIAL USE ONLY

Date of Request:
Date Due:
Date Citizen Notified:
Number of Copies:
Copy fee:
Total Charges:

Ref. No.
0058

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

DRAFT

Requestor:

Name: Rocio Quinones

Address: 2207 West 190th Street

City: Torrance Zip: 90504

E-mail Address: rpelayo@aeiconsultants.com

Telephone Number: 3107984255

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Building department records including building, plumbing, and grading permits as well as certificates of occupancy for
540 W Fletcher St, Orange, CA 92865
560 W Fletcher St, Orange, CA 92865
610 W Fletcher St, Orange, CA 92865
612 W Fletcher St, Orange, CA 92865

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Rocio Quiñones Key: a61ee99b8805fafb4347a54b29e2b299 DATE: 06/09/2020

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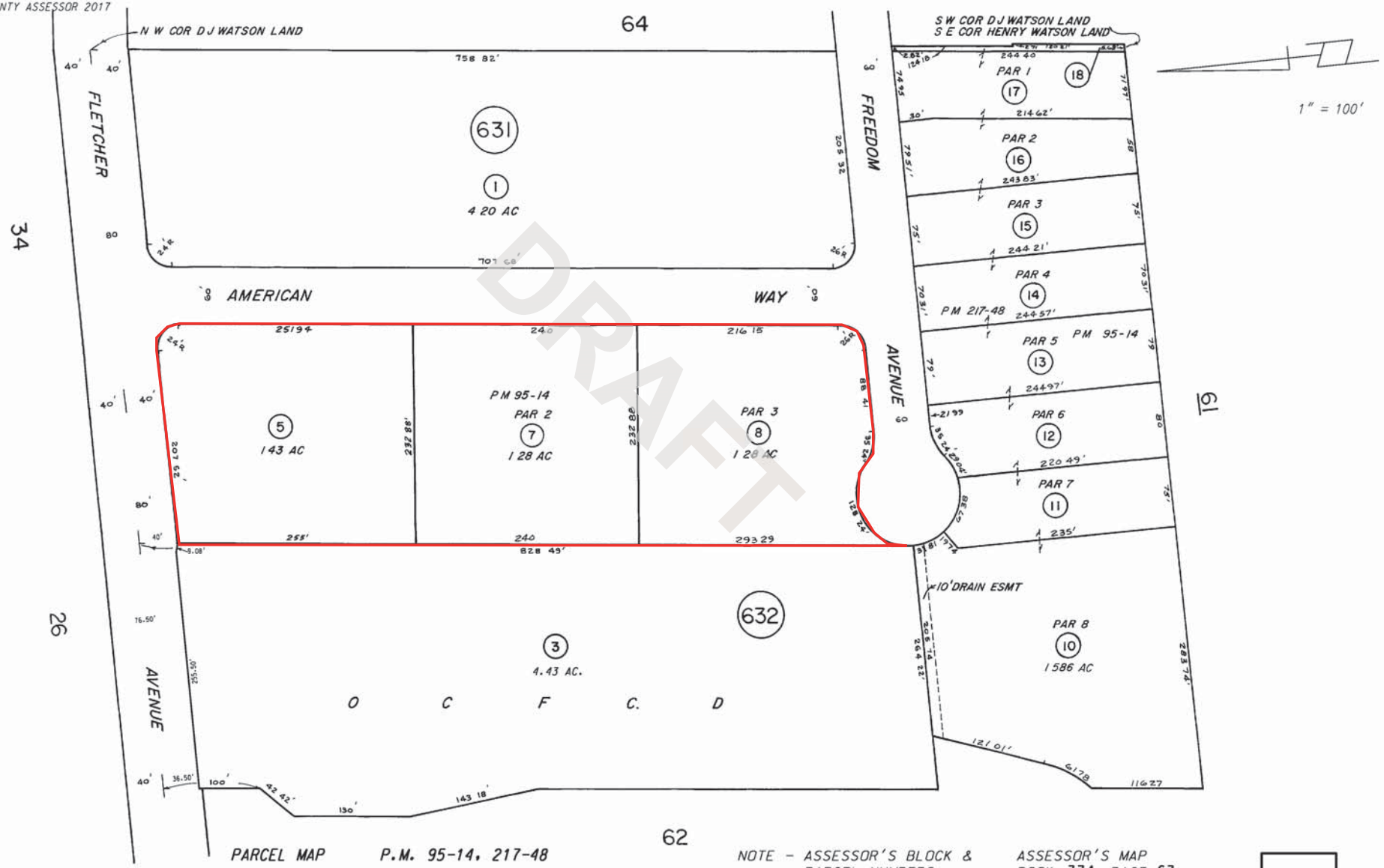
POR. NE 1/4, SEC. 18, T 4 S, R 9 W

374-63



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MARCH 1985

PARCEL MAP P.M. 95-14, 217-48

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

ASSESSOR'S MAP BOOK 374 PAGE 63 COUNTY OF ORANGE

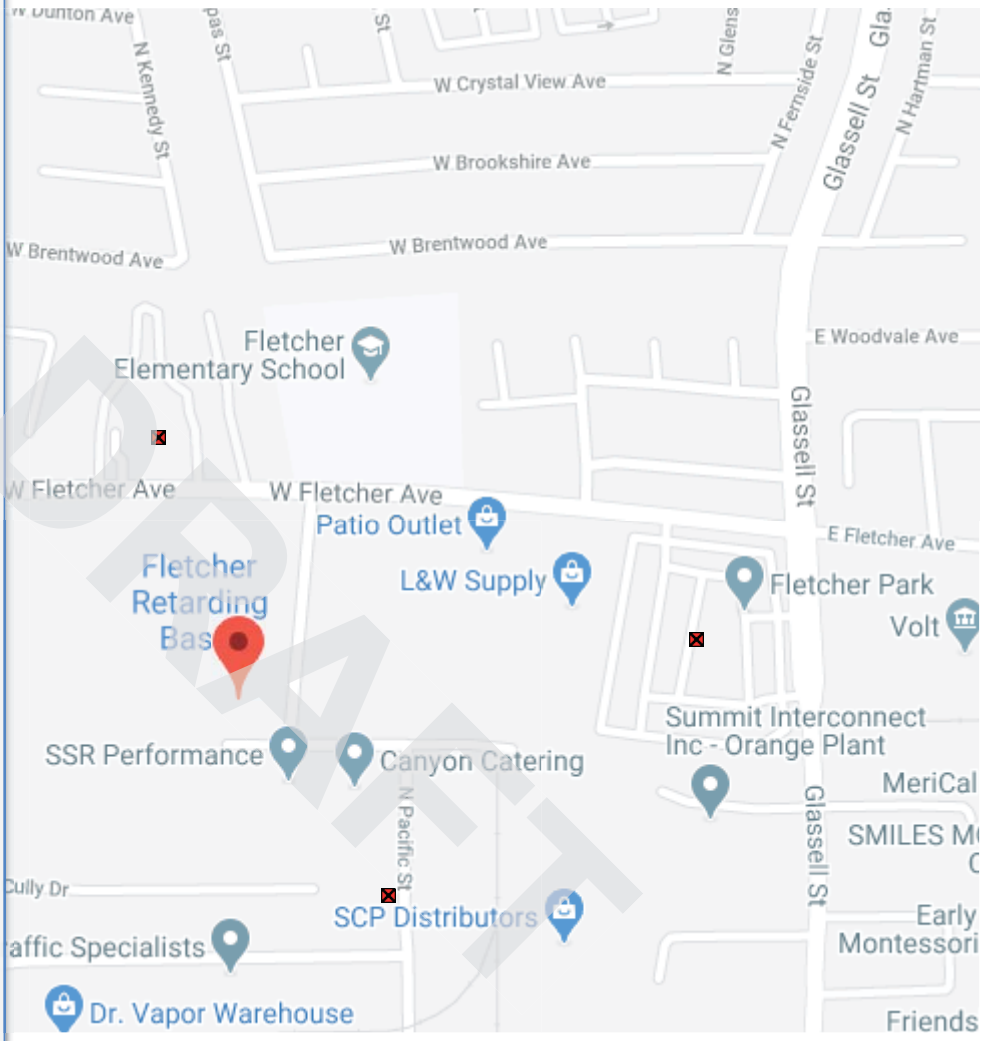
GeoTracker

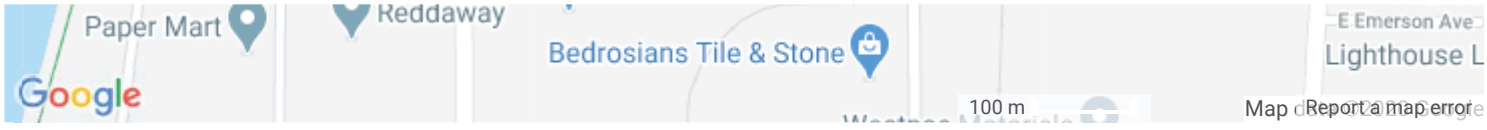
- Sites and Facilities - INFO
  - Cleanup Sites
    - LUST Cleanup Sites
    - Cleanup Program Sites
    - Military Cleanup Sites
      - Military Cleanup Sites
      - Military Privatized Sites
      - Military UST Sites
    - DTSC Cleanup Sites
  - Permitted Facilities
    - Waste Discharge Requirements (WDR) Sites
    - Permitted USTs - INFO
    - DTSC Hazardous Waste Sites
    - Land Disposal Sites
    - Irrigated Lands Regulatory Program Sites
    - Oil / Gas Sites
    - Confined Animal Sites
  - Other Sites
    - Project Sites
    - Non-Case Information Sites
    - Sampling Points - Public
    - Field Points
    - AGLand Domestic Wells
  - SIGNIFIES A CLOSED SITE
- Tools
- Map Coverages

TAKE A TOUR | VIEW ON GAMA

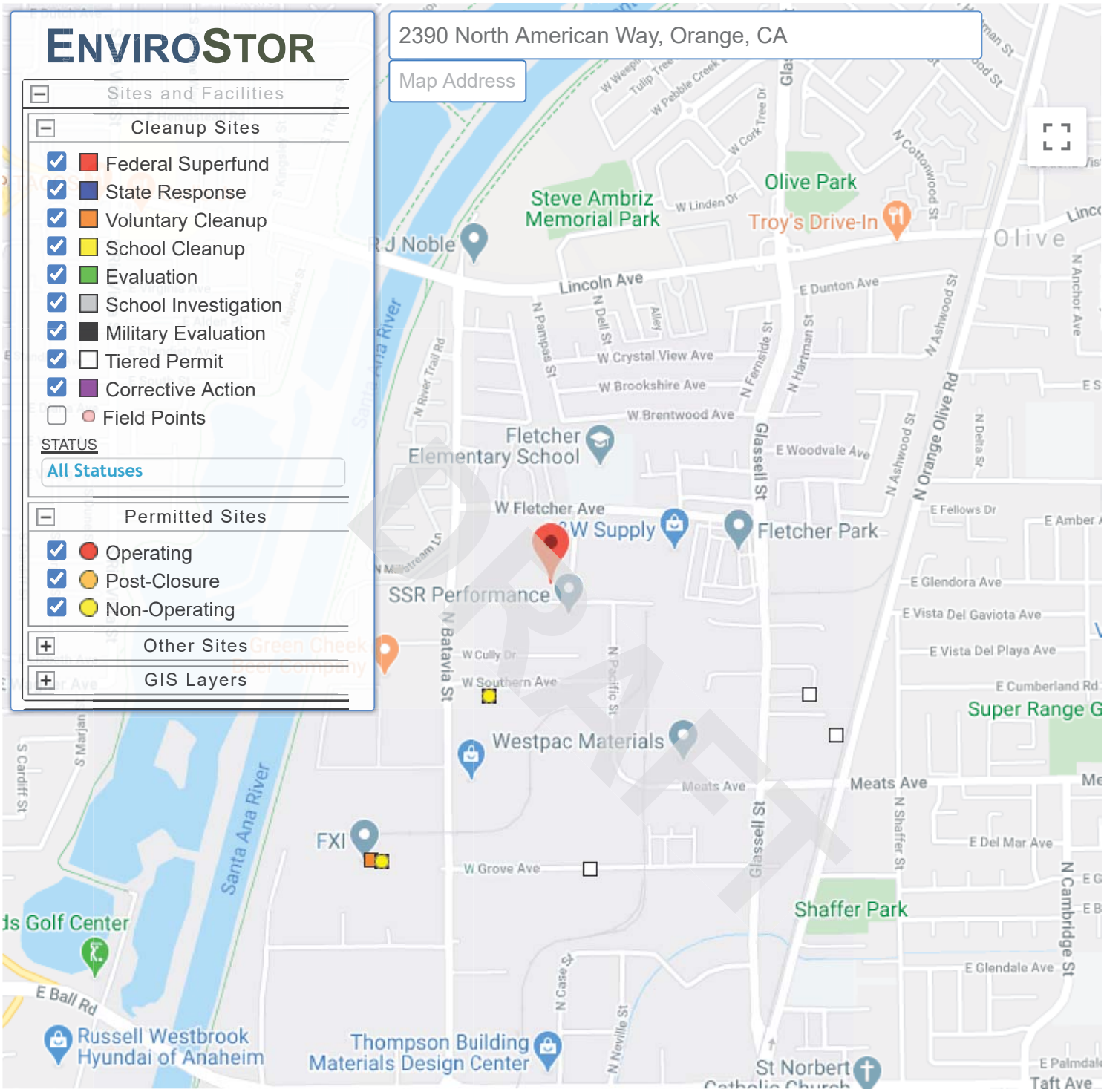
2390 North American Way, Orange, CA

Map Address





SITES CURRENTLY VISIBLE ON MAP



SITES CURRENTLY VISIBLE ON MAP — 10 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
CIRTECH, INC.	INACTIVE - NEEDS EVALUATION	TIERED PERMIT	250 E. EMERSON AVENUE	ORANGE
CONTINUOUS COATING CORP.	NO ACTION REQUIRED	TIERED PERMIT	520 W. GROVE	ORANGE
FOAMEX INTERNATIONAL INC	NO FURTHER ACTION	CORRECTIVE ACTION	2060 N BATAVIA ST	ORANGE
FXI, INC	PROTECTIVE FILER	NON-OPERATING	2060 N BATAVIA ST	ORANGE
FXI, INC.	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY	VOLUNTARY CLEANUP	2060 NORTH BATAVIA	ORANGE
KATELLA HIGH SCHOOL	NO FURTHER ACTION	SCHOOL INVESTIGATION	2200 EAST WAGNER AVENUE	ANAHEIM
MARCEL ELECTRONICS INT'L	REFER: LOCAL AGENCY	TIERED PERMIT	230 BRISTOL LANE	ORANGE
OLIVE COURT PLAZA CLEANERS	REFER: OTHER AGENCY	EVALUATION	1512-1514 EAST LINCOLN AVE.	ORANGE
ORANGE PRECISION CIRCUITS	NO FURTHER ACTION	CORRECTIVE ACTION	812 SOUTHERN AVE	ORANGE

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

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EPA ID PROFILE

Map

ID Number:	CAC002788347	**Status:**	INACTIVE
Name:	BOB WETZEL CONCRETE, INC.	**Inactive Date:**	1/2/2015 10:01:15 AM
County:	ORANGE	**Record Entered:**	10/3/2014 10:01:15 AM
NAICS:	N/A	**Last Updated:**	1/3/2015 3:00:02 AM

	Name	Address	City	State	Zip Code	Phone
Location	BOB WETZEL CONCRETE, INC.	2390 N AMERICAN WAY	ORANGE	CA	928652502	
Mailing		1419 KEEGAN WAY	SANTA ANA	CA	927056950	
Owner	BOB WETZEL CONCRETE, INC.	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Operator/Contact	BILL WETZEL	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Based Only Upon ID Number: **CAC002788347**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	1 0.14850	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

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Results for California Waste Codes, as a Generator, for EPA-ID: CAC002788347

Calif. Waste Code	Description	2014
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.1485
	Grand Total	0.1485

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002788347
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002788347
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002788347
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002788347

Results for RCRA, as a Generator, for EPA-ID: CAC002788347

RCRA	Description	2014
	Blank/Unknown	0.1485
	Grand Total	0.1485

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002788347
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002788347
No results for RCRA, as a TSDF, for EPA-ID: CAC002788347
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002788347

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Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

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EPA ID PROFILE

Map

ID Number:	CAL000249191	**Status:**	INACTIVE
Name:	L & K RENTAL, INC	**Inactive Date:**	6/30/2009 12:00:00 AM
County:	ORANGE	**Record Entered:**	4/3/2002 2:25:23 PM
NAICS:	23499	**Last Updated:**	8/18/2010 10:45:50 AM

	Name	Address	City	State	Zip Code	Phone
Location	L & K RENTAL, INC	2390 AMERICAN WAY ST	ORANGE	CA	92865	
Mailing		3002 OCEANVIEW ST	ORANGE	CA	92865	
Owner	L&K RENTAL INC	3002 OCEANVIEW	ORANGE	CA	928650000	7149746819

Operator/Contact	LINN SUTTERFIELD	3002 OCEANVIEW ST	ORANGE	CA	92865	7149746819

Based Only Upon ID Number: **CAL000249191**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

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EPA ID PROFILE

Map

ID Number:	CAL000267367	**Status:**	INACTIVE
Name:	MR. LANDSCAPE	**Inactive Date:**	6/30/2004 3:01:00 PM
County:	ORANGE	**Record Entered:**	3/7/2003 9:09:51 AM
NAICS:	54169	**Last Updated:**	3/28/2005 3:01:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	MR. LANDSCAPE	2390 AMERICAN WY	ORANGE	CA	92865	
Mailing		17821 E 17TH STE 293	TUSTIN	CA	92780	
Owner	MR LANDSCAPE	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Operator/Contact	MONICA DURAN/ADMIN	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Based Only Upon ID Number: **CAL000267367**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

A & M TREE SPECIALIST

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Address: 2390 N AMERICAN WAY, ORANGE, CA 92865

Facility ID: 173607

Status: ACTIVE

Back Fees Due: No.

Equipment List

Sort: Application Number

No Equipment Listed

Notices of Violation

NONE

Notices to Comply

NONE

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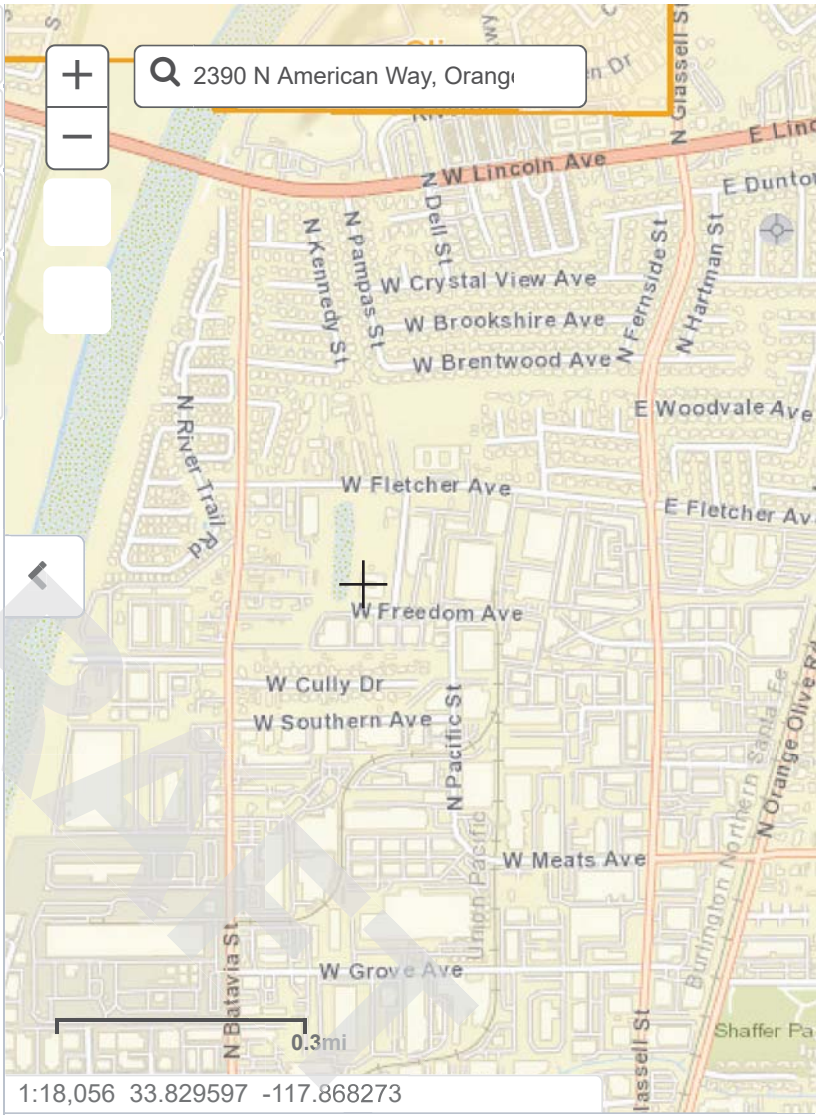
Well Finder

CalGEM GIS

- Well Status and Well Type Filter
- Search
- ✱ Zoom to Field
- Measurement
- Layers



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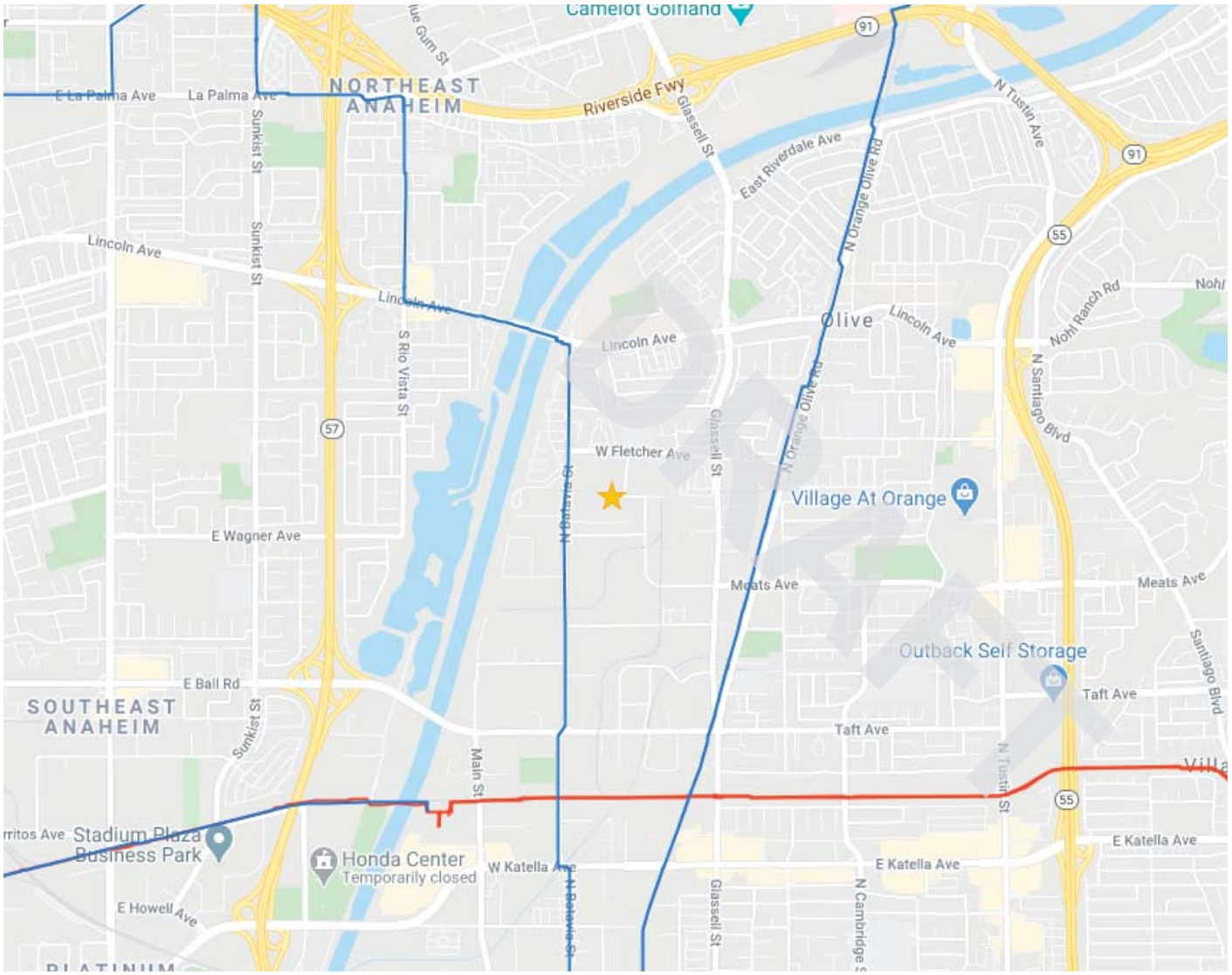

Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Jun 09, 2020

811 Know what's below. Call before you dig.

APPENDIX F

QUALIFICATIONS

DRAFT

Edna M. Picciolini ☐National Client Manager

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector
USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Audits. Ms. Picciolini has 22 years of environmental consulting experience. Her responsibilities have included coordinating Phase I Environmental Site Assessments (ESA) and Industrial Hygiene operations and managing national client accounts for sites throughout the United States, Canada and Mexico. Ms. Picciolini has produced several national client report formats for Phase I ESAs, as well as NEPA reports. She has prepared a Quality Assurance/Quality Control (QA/QC) database to track the report writing performance of internal staff. Her experience includes writing proposals, overseeing project budgets, invoicing, and reviewing Health and Safety Plans, Phase I ESAs, Asbestos and Lead Survey Reports, reviewing and writing Federal Communications (FCC) NEPA Compliance Checklists and FCC Environmental Assessments (EAs), and performing Phase I ESAs, asbestos surveys, mold inspections, hazardous materials surveys and compliance audits. She has been responsible for overall QA/QC of Phase I ESAs, Phase II ESAs, and Asbestos Surveys for multiple clients and portfolios. Ms. Picciolini has performed and managed Phase I ESAs on varied property types including retail shopping centers, commercial office buildings, high-rise structures, medical clinics, medical office buildings, manufacturing sites, industrial/warehouse structures, gas stations, automotive service stations, marinas, retail strip malls, multi-family residential buildings, railroad yards, airports, bulk oil storage terminals, cemeteries, funeral homes, and vacant parcels.

Ms. Picciolini's experience also includes FESOP and Title V air permitting, air emissions inventories, and a thorough knowledge of Comprehensive Environmental Response, Compensation, and Liability Act issues and reform options; Illinois Responsible Property Transfer Act (IRPTA) applicability; Risk Management Planning (RMP); Resource Conservation and Recovery Act (RCRA); Emergency Prevention and Community Right-To-Know Act (EPCRA) regulations; asbestos surveys; mold surveys; hazardous materials surveys, and project management.

Ms. Picciolini has a thorough knowledge of health and safety issues and regulations. She has provided Occupational Safety and Health Administration (OSHA) Asbestos Awareness Training to clients and in-house personnel, and has provided mentoring and training to junior staff. She has successfully managed and/or completed numerous multi-site portfolios within project budgets and under strict deadlines.

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Project experience for Ms. Picciolini includes:

- **GMAC Commercial Mortgage Corporation -** Managed many multi-site portfolios of Phase I ESAs including healthcare, and emissions testing facilities throughout the State of Illinois. These projects were performed for re-financing purposes and identified recognized environmental conditions (RECs) associated with these sites. Provided client consultation regarding next steps for Phase II ESAs.
- **Confidential Client -** Managed major telecommunications account that involved over 1,300 projects, including FCC Checklist reports, FCC EAs, Phase I ESAs, and Phase II investigations, including asbestos surveys.
- **GuernseyBel** - Conducted air emissions inventory and completed the Illinois Environmental Protection Agency annual emissions summary report for a regional food topping manufacturer.
- **Confidential Client - Completed desktop reviews of prior environmental reports, historical record reviews and database reports for 950 properties. Risk analysis of each property was performed, with information summarized in an access database. Calculated worst case environmental liability loss.**
- **Confidential Client** - Maintained monthly reporting requirements for an active site remediation system. Activities include submitting wastewater effluent reports in connection with the industrial waste permit for an on-site remediation system.
- **Confidential Client** - Performed compliance reviews for a national drugstore's distribution warehouse facilities and an equipment rental company in Illinois, Wisconsin, and Indiana. Responsibilities included determination of compliance status and developing company-wide compliance manual.
- **Confidential Client** - Prepared EAs pertaining to flood plain, wetland, archaeological, and historical issues. Acted as liaison between local telecommunications clients and United States Army Corps of Engineers, Natural Resources Conservation Service, State Historic Preservation Agency, and local agencies.
- **LaSalle Investment Management**: Managed multiple Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States and Canada for purchase and sale. Inspections were performed to current ASTM Standards.
- **Military Housing -** Conducted Mold Surveys in the southeast to support the privatization of base housing.
- **Client Management: Various** - Managed multiple portfolios of Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States, Mexico and Canada for purchase, sale and refinances. Inspections were performed to current ASTM Standards. Performed staff training, prepared report formats, project management, staff assignments, report reviews, and client communications throughout the projects. Ensured projects

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were performed within budget and timelines. Communicated updates to the client and provided consultation regarding next steps. Oversaw Phase II proposals and completion of Phase II ESAs. Analyzed subsurface data to determine if a reported release had occurred and next steps. Prepared or reviewed Health and Safety Plans for each project determining whether various safety issues were adequately addressed for on-site staff performing assessments.

- **Walgreen Co. –** Oversaw Due Diligence Services for a National Retail Drug Chain Account. Duties included training staff, overseeing all reporting, tracking, maintaining, developing, and providing training to the account. Oversaw project proposals, budgets, client contacts and updates, as well as made sure client performance standards were met. Sites were located throughout the United States and Puerto Rico.
- **Confidential Client** - Performed a Visual Survey for suspect microbial growth on drywall, which included cuts to drywall throughout the structure. The Survey was performed for an insurance carrier to determine if the moisture infiltration was occurring in several areas, or was isolated to one portion of the building.
- **Equity** - Prepared an Asbestos and Hazardous Material Survey for a defunct power plant. Oversaw basement dewatering, hazardous material identification removal, and asbestos abatement contractors throughout the project, which spanned over one year and was valued at over $3 million in total cost. Oversaw obtaining de-watering permits from the local municipalities, as well as compliance with local, state and federal regulations throughout the project.
- **Lillibridge Healthcare Services, Inc**.- Provided OSHA Asbestos Awareness Training to maintenance personnel and established a Corporate Asbestos Management Plan for a healthcare property management company.
- **Albertson** - Performed an Asbestos and Hazardous Material Survey for a defunct bakery building slated for demolition. Provided detailed reporting and drawings for asbestos removal cost estimates.

SPECIALIED EDUCATION

Site Remediation 40 Hour HAZWOPER Training

Construction Safety 10 Hour OSHA Training

Confined Space Training

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Eric Young – Project Manager

B.S. – Applied Ecology, University of California, Irvine

EPA Asbestos Building Inspector Certification (40 CFR 763 Sub E [AHERA])

Mr. Young has been in the environmental service industry since 2003. His project experience includes: Phase I Environmental Site Assessments, Phase II and Phase III subsurface investigations, site conceptual model updates reports, and quarterly groundwater monitoring events. He has successfully completed commercial, residential, and complex industrial sites.

Project experience for Mr. Young includes:

- Phase I Environmental Site Assessments
- Telecommunication Phase I Environmental Site Assessments
- Regulatory Database Review
- Historical Record Reviews
- The design and implementation of numerous Phase II soil and groundwater investigations for a variety of suspected contaminants for dues
- The design and implementation of numerous soil and groundwater investigations and remediation in conjunction with regulatory agencies.
- Groundwater Monitoring Well Installation and Monitoring Projects

Subsurface investigations have included extensive soil and groundwater testing, identification of petroleum hydrocarbons and volatile organic contamination in near surface soils, and contaminant plume delineation in soil vapor, soil and groundwater.

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Rocio Quinones ☐Project Manager, Due Diligence Services

B.A. - Environmental Earth Science, University of California, Berkeley
EPA AHERA 24-Hour Asbestos Building Inspector

Mrs. Quinones has been in the environmental service industry since June 2013. Mrs. Quinones has worked as a project manager to ensure compliance and satisfaction of client requirements for Phase I Environmental Site Assessment and Limited Due Diligence Assessments as well as field data collection for Level 1 and 2 ASHRAE Energy Audits. Mrs. Quinones is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, HUD, and customized client formats. Mrs. Quinones has successfully completed assessments on a variety of properties throughout California, Nevada, Washington, Florida, Texas, and Illinois. Her past experience includes environmental and geological field work in the Black Hills National Forest in South Dakota.

Project experience for Mrs. Quinones includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Reviews
- Historical Records Review
- Project Coordination and Setup
- Level 1 and Level 2 ASHRAE Energy Audits
- Limited Asbestos Surveys

Rocio Quinones worked as an environmental intern while receiving her undergraduate degree from University of California Berkeley. Her education includes course material regarding environmental toxicology and energy resources.

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APPENDIX G

LIST OF COMMONLY USED ABBREVIATIONS

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UNITS

µg/L	Micrograms per Liter	**pCi/L**	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	**ppb**	Parts per Billion
mg/L	Milligrams per Liter	**ppm**	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	**NESHAP**	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	**NFA**	No Further Action
AEI	AEI Consultants	**NFRAP**	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	**NLR**	No Longer Reporting
APN	Assessor's Parcel Number	**NOV**	Notice of Violation
AST	Aboveground Storage Tank	**NPL**	National Priorities List
AUL	Activity and Use Limitation	**O&M**	Operations and Maintenance
bgs	Below Ground Surface	**OEC**	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	**OSHA**	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	**PCB**	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	**PCE, PERC**	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	**RCRA**	Resource Conservation and Recovery Act
COC	Contaminant of Concern	**REC**	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	**RP**	Responsible Party
EC	Engineering Controls	**SDS**	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	**SEMS**	Superfund Enterprise Management System
EPA	Environmental Protection Agency	**SF**	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	**SP**	Subject Property
ERNS	Emergency Response Notification System	**SQG**	Small Quantity Generator
ESA	Environmental Site Assessment	**SWLF**	Solid Waste Landfill
GPR	Ground-Penetrating Radar	**SVOC**	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	**TCE**	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	**TPH**	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	**TPHd**	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	**TPHg**	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	**TPHo**	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	**TRPH**	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	**TSDF**	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	**USDA**	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	**USGS**	United States Geological Survey
MCL	Maximum Contaminant Level	**UST**	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	**VCP**	Voluntary Cleanup Program
ND	None Detected	**VOC**	Volatile Organic Compound

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AEI Consultants

February 8, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Property Information:
2390-2444 North American Way
Orange, Orange County, California 92865

Project Information:
AEI Project No. 433666
Client Reference Name: Estate of Marty S. Adair

Prepared For:
Professional Fiduciary Services
24361 El Toro Road Suite 260
Laguna Woods, California 92637

Prepared By:
AEI Consultants
2500 Camino Diablo
Walnut Creek, California 94597

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

AEI Consultants

February 8, 2021

Richard Huntington
Professional Fiduciary Services
24361 El Toro Road Suite 260
Laguna Woods, California 92637

Subject: **Phase I Environmental Site Assessment Update**
2390-2444 North American Way
Orange, California 92865
AEI Project No. 433666
Client Reference Name: Estate of Marty S. Adair

Dear Mr. Hunington:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment Update* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or cmonheit@aeiconsultants.com.

Sincerely,

Courtney Monheit
Business Development Manager
AEI Consultants

PROJECT SUMMARY

2390-2444 North American Way, Orange, Orange County, California 92865
AEI Project No. 433666

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity					None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance				✔	None
8.1	Asbestos-Containing Building Materials				✔	Asbestos O&M Plan
8.2	Lead-Based Paint				✔	None
8.3	Radon					None
8.4	Mold					None

AEI Consultants

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Professional Fiduciary Services to update a June 10, 2020 Phase I ESA prepared by AEI Consultants in conformance with the contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	Yes
2390 North American Way	Duarte Ramos Cycling	Storage yard	Yes
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	Yes
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	Yes
2444 North American Way	Residential	Residential	Yes

A chronological summary of historical subject property information is as follows:

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 West Fletcher Avenue), Calafia Townhomes (621 West Fletcher Avenue), and Fletcher Elementary School (515 West Fletcher Avnue)	None identified
East	North American Way, followed by Fletcher Coating (426 West Fletcher Avenue, 2467 North American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 West Freedom Avenue) and JJ Foll Company (650 West Freedom Avenue)	RCRA NONGEN/NLR (590 West Freedom Avenue) RCRA-LQG, FINDS, ECHO (600 West Freedom Avenue) RCRA-SQG, FINDS, ECHO, CIWQS (630 West Freedom Avenue) RCRA NONGEN/NLR (650 West Freedom Avenue)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. The following OECs were noted:

- Due to the approximate age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/ renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- Minor amounts of oily/tar surface staining were observed in the exterior storage yard for D&N Sealing (2390 North American Way). The staining was located on gravel, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, it is not expected to represent a significant environmental concern.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment Update in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 2390-2444 North American Way, Orange, Orange County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment Update performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment Update is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 Limiting Conditions/Deviations

The performance of this assessment was limited by the following:

- Due to the large volume of materials within portions of the building and vehicles, equipment, pallets, and natural materials within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Access inside several large storage containers was not provided. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

- On January 29, 2021, the City of Orange Fire and Building Departments were contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. Due to the time frame of this assessment, records at the Orange Fire and Building Departments were not available for review. However, based on the quality of information obtained from other sources including historical sources, this limitation is not expected to significantly alter the findings of this assessment.

1.6 Data Failure and Data Gaps

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 Data Failure

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 Significant Data Gaps

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 Reliance

All reports, both verbal and written, are for the benefit of Professional Fiduciary Services. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Professional Fiduciary Services on January 25, 2021. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	Yes
2390 North American Way	Duarte Ramos Cycling	Storage yard	Yes
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	Yes
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	Yes
2444 North American Way	Residential	Residential	Yes

2.2 On-Site Utilities

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	City of Orange
Sewage Disposal/Treatment	City of Orange

Utility source/system information listed in the table above is provided by Mr. Richard Huntington, unless otherwise noted above.

2.3 Site and Vicinity Characteristics

The subject property is located in a commercial and residential area of Orange, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 West Fletcher Avenue), Calafia Townhomes (621 West Fletcher Avenue), and Fletcher Elementary School (515 West Fletcher Avnue)	None identified
East	North American Way, followed by Fletcher Coating (426 West Fletcher Avenue, 2467 North American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 West Freedom Avenue) and JJ Foll Company (650 West Freedom Avenue)	RCRA NONGEN/NLR (590 West Freedom Avenue) RCRA-LQG, FINDS, ECHO (600 West Freedom Avenue) RCRA-SQG, FINDS, ECHO, CIWQS (630 West Freedom Avenue) RCRA NONGEN/NLR (650 West Freedom Avenue)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qoa: Dissected older alluvial gravel and sand, undeformed, age late Pleistocene/California Department of Conservation
Soil Series: Description/Source	Metz: Somewhat excessively drained, loamy sands on alluvial fans. A typical profile of Metz soils consists of loamy sand from 0 to 17 inches below ground surface (bgs); stratified sand to sandy clay loam from 17 to 40 inches bgs; silt loam and silty clay loam from 40 to 46 inches bgs; and stratified sandy clay loam from 46 to 60 inches bgs./USDA Soil Survey
Groundwater Flow Direction/Source	Southwest/Topographic map interpretation
Estimated Depth to Groundwater/ Source	132 feet bgs/GeoTracker information for nearby site at 2525 Orange Olive
Surface waters on the subject property or adjoining sites	Yes, Fletcher Retarding Basin located adjoining to the west
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

A chronological summary of historical data provided in the initial AEI Consultants report (see Appendices) is as follows:

- 1896-1932: Unimproved land;
- 1938-1946: Agricultural land (orchard or row crops);
- Circa 1952-Present: Addition of current residences on northeastern portion (610 and 612 West Fletcher Street, later 2442 and 2444 North American Way);
- Circa 1963: Addition of outdoor storage yard for contractor storage use;
- 1970-Present: Outdoor storage area for Adair Roofing and other contractors (540 and 560 West Fletcher Street; later 2390 North American Way); and
- Circa 1985-Present: Addition of current commercial building along southern portion/ Entertainment venue (2390 North American Way).

The following historical addresses were associated with the subject property: 540, 560, 610, and 612 West Fletcher Street. These addresses were also researched as part of this assessment.

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time. If redevelopment of the subject property is planned for residential use and the site improvements are removed, exposing unimproved areas, the user of the report should contact the local planning or other applicable oversight agency department to determine whether sampling relating to the former agricultural use of the subject property is required prior to redevelopment activities.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Health Care Agency (OCHCA)	January 29. 2021	Website	N/A	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Fire Department (OFD)	January 29, 2021	Email	Barbara Reid	Response pending, refer to Section 1.5

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Building Department (OBD)	January 29, 2021	Website	N/A	Response pending, refer to Section 1.5

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Planning Department (OPD)	January 29, 2021	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Assessor's Office	February 4, 2021	Website	N/A	Information obtained is discussed below

Records Summary

APN	374-632-08
Acreage	3.99 acres
Construction Date	Not provided

Building Square Footage	Not provided
Current Owner	Not provided

4.6 Other Agencies Searched

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	June 1, 2020	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 1, 2020	Website	N/A	No new records on file since June 10, 2020 Phase I ESA report
CA DTSC EnviroStor	June 1, 2020	Website	N/A	No records on file
South Coast Air Quality Management District (AQMD)	June 1, 2020	Website	N/A	No new records on file since June 10, 2020 Phase I ESA report

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management (CalGEM)	June 1, 2020	CalGEM Map	No

4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 1, 2020	NPMS Public Map Viewer	No

4.9 State Environmental Superliens

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 State Property Transfer Laws

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	2			
RCRA CORRACTS	1.0	1			
RCRA-TSDF	0.5	1			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	6		✔	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	15			
STATE/TRIBAL SWLF	0.5	3			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	20			✔
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	0			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See Below	✔	✔	

Facility Name	L & K Rental, Inc., Bob Wetzel Concrete, Inc., Mr. Landscape
Address	2390 American Way
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	CA HWTS (3), CA HAZNET
Comments	The subject property was identified in the state Hazardous Waste Tracking System (HWTS) database. According to the listings, Bob Wetzel Concrete, Inc. generated 0.1485 ton of off-specification, aged or surplus organics in 2014. No additional pertinent information was provided. Based on the small quantity and single occurrence, this listing is not expected to represent a significant environmental concern. The two remaining HWTS listings do not include waste manifests and are not expected to represent a significant environmental concern.

Facility Name	Fletcher Coating Co.
Address	426 Fletcher Avenue, 2467 N. American Way
Distance & Direction	Adjoining to the east (across N. American Way)
Hydrologic Position	Up- to cross-gradient
Databases Listed	HIST UST, CA EMI, CA NPDES, CIWQS, CERS, RCRA NONGEN/NLR (2), FINDS, ECHO, CERS (2), CERS HAZ WASTE
Comments	This adjoining site was identified as a former hazardous waste generator. Wastes generated included hydraulic oil. No violations were noted. According to the historical UST listing, this site was equipped with one 2,000-gallon gasoline and one 5,000-gallon gasoline USTs, installed circa 1979/1980. No specific removal information was provided. This site was also identified as a storm water permit site. According to the listing, this appears to be associated with an industrial storm water protection plan typically associated with industrial exterior storage areas. Violations were noted regarding maintenance of of scrap metal bins, 55-gallon drums, and blow down water from an air compressor. Other minor administrative violations were noted. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or

	enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of the listings and lack of reported violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	SSR Performance
Address	590 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a previous hazardous waste generator as of 2018. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	General Coatings Corporation
Address	600 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-LQG, FINDS, ECHO
Comments	This adjoining site was identified as a large quantity generator of hazardous wastes starting in 2008, with an operations start date listed as 1983. Wastes generated including ignitable waste, barium, cadmium, chromium, lead, MEK, spent halogenated solvents, and spent non-halogenated solvents. Violations were identified; however, no additional pertinent information was provided. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Duratech Industries Inc.
Address	630 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, CIWQS

Comments	This adjoining site was identified as a small quantity generator of hazardous wastes starting in 2000, including ignitable waste and corrosive waste. No violations were identified. This site was also identified as a storm water permit site. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	C & TJ Incorporated; DBA JJ Foll Company
Address	650 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a former hazardous waste generator, which no longer generated wastes as of 2006. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Bill's Sweeping Service, Inc.
Address	715 Fletcher St.
Distance & Direction	250 feet northwest (across Fletcher Avenue)
Hydrologic Position	Cross-gradient
Databases Listed	LUST, AST, SWEEPS UST, CA FID UST, HIST CORTESE, CERS
Comments	This nearby site was identified as a historical UST and closed LUST site. According to the LUST listing, a release of gasoline to soil only was cleaned up under oversight of the City of Orange and Santa Ana Regional Water Quality Control Board (RWQCB). The case was closed on April 7, 1988. AEI visited the SWRCB GeoTracker website; however, no additional information was available online. Based on the media affected (soil only), regulatory status, and relative distance, this nearby release site is not expected to represent a significant environmental concern to the subject property. Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner Representative	Mr. Richard Huntington	June 3, 2020 and January 29, 2021	In Person	March 2019	Interviewed; see Interview Summary table below
Key Site Manager	Mr. Ruben Martinez	January 29, 2021	In Person	July/August 2020	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	No	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Additional information provided:	Mr. Richard Huntington indicated that a septic tank at the residential property was destroyed in back-filled in 1992. Previous occupant had an AST that held kitchen grease.	N/A

6.1.2 Past Owners, Operators, and Occupants

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Mr. Richard Huntington, Conservator for the property owner, the Estate of Marty S. Adair. The following table represents information contained therein.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No

Question	Response/ Comment
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	No
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Yes
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Yes (Property used as event center (constructed in 1985), storage tenants, and residential house); purchased in 1976
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by Mr. Richard Houghton during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (2390-2944 North American Way, Orange, Orange County, California), prepared by AEI Consultants (June 10, 2020)

This report describes the subject property generally consistent with current conditions. AEI did not have access to the residential units (2442 and 2444 North American Way), and portions of 2390 North American Way (D&N Sealing, Duarte Ramos Cycling, and Hipolito V. Alvarez) during this initial assessment. No RECs, CRECs, or HRECs were noted. However, the following Other Environmental Conditions (OECs) were identified:

- Due to the approximate age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/ renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

AEI recommended no further investigation for the subject property at this time.

A copy of the report is included in the appendices.

6.4 Environmental Lien Search

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 3, 2020
AEI Site Assessor(s)	Eric Young
Property Escort(s)/ Relationship(s) to Property	Mr. Richard Huntington/Owner's Representative and Mr. Ruben Martinez/ Property Manager
Units/Areas Observed	See Tenant Information table in Section 2.1.
Area(s) not accessed and reason(s)	Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✔	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement	✔	
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems	✔	
Biomedical Wastes		
Other	✔	

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 Electrical or Mechanical Equipment Likely to Contain Fluids

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/ No)
Pad-Mounted	1	Southern California Edison	Unknown	No	Yes

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

7.1.2 Stained Soil and Pavement

Minor amounts of oily/tar surface staining were observed in the exterior storage area of D&N Sealing (2390 North American Way). The staining was located on gravel, and no drains were observed in the vicinity. Based on the small size and surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.1.3 Septic Systems

The subject property at 2442 and 2444 North American Way was equipped formerly with an on-site septic system for the treatment and disposal of domestic waste. The septic system was destroyed and backfilled in 1992. Based on the use of the system solely for domestic waste, and since no hazardous substances or petroleum products are utilized on site, the presence of the former septic system is not expected to represent a significant environmental concern.

7.1.4 Other

Cleaning supplies, paints, and detergents are stored in 2390 North American Way. All chemicals were packaged in consumer quantities. SDSs for these chemicals were observed in the facility management office.

The subject property is currently occupied by residential tenants (2442 and 2444 North American Way). Small amounts of cleaning supplies were observed on site. All materials were packaged in consumer quantities and no signs of inappropriate material handling were observed. Based on the nature of these materials, the presence or use of these materials at the subject property is not expected to represent a significant environmental concern.

7.2 Adjoining Property Reconnaissance Findings

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the approximate age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the approximate age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or

unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

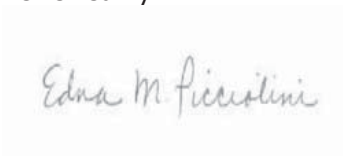
We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Eric Young
Project Manager

Reviewed By:



Edna Picciolini
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed June 2020	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, Orange, CA
Depth to Groundwater Information	Accessed January 2021	SWRCB GeoTracker database
Environmental Health Department	January 29. 2021	Orange County Health Care Agency
Fire Department	January 29, 2021	Orange Fire Department
Building Department	January 29, 2021	Orange Building Department
Planning Department	January 29, 2021	Orange Planning Department
Assessor's Information and Parcel Map	February 4, 2021	Orange County Assessor's Office
Other Agencies Searched	February 4, 2021	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, South Coast AQMD
Oil and Gas Wells	June 1, 2020	California Geologic Energy Management
Oil and Gas Pipelines	June 1, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
State Environmental Superliens	Accessed June 2020	NETR Online Environmental Lien and AUL State Statutes website http://environmental.netronline.com/lienStatutes.aspx
Regulatory Database Report	January 29, 2021	EDR
Interview with Owner's Representative	June 3, 2020 and January 29, 2021	Mr. Richard Huntington
Interview with Key Site Manager	January 29, 2021	Mr. Ruben Martinez
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

APPENDIX A

FIGURES

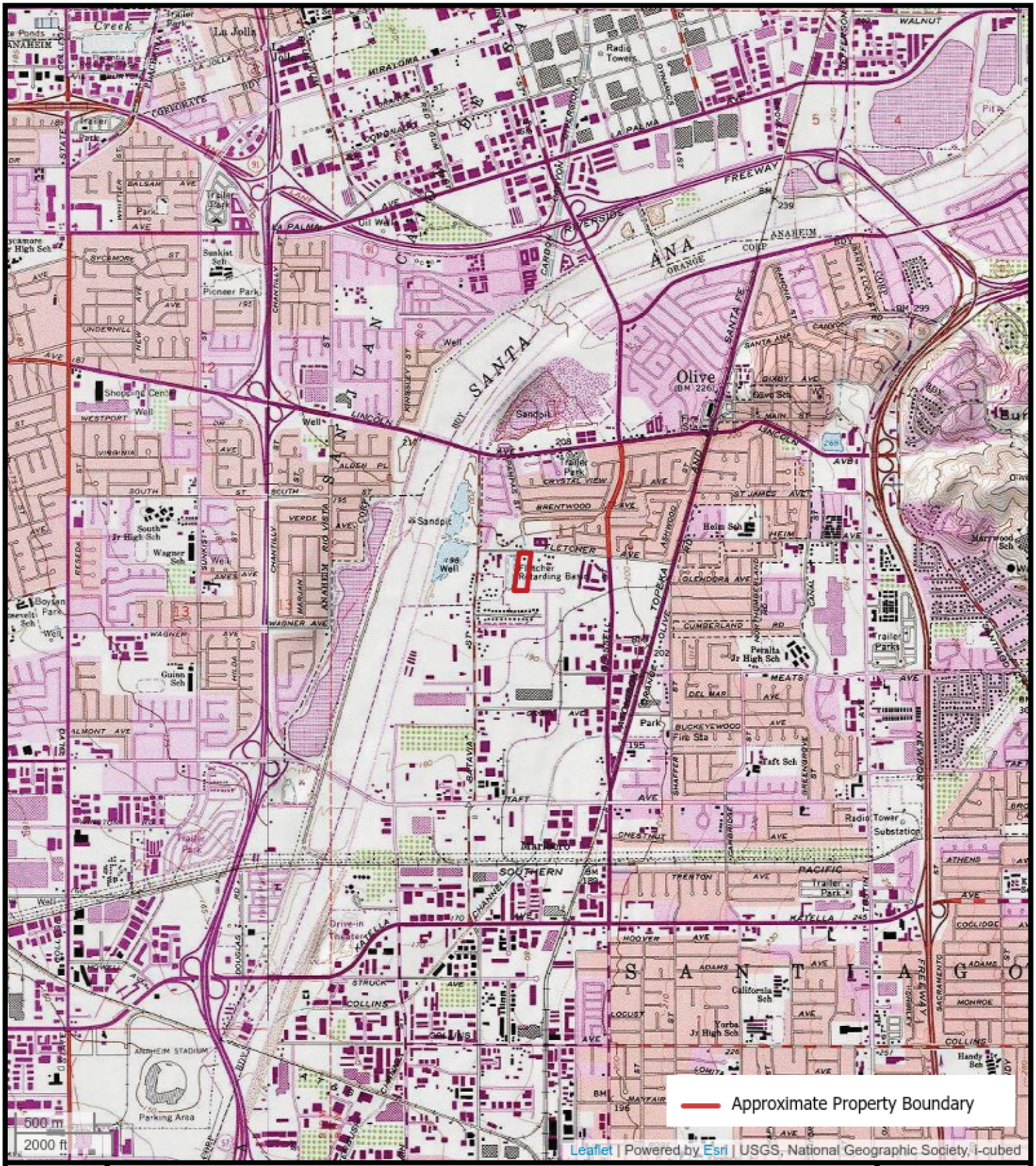


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FIGURE 1: TOPOGRAPHIC MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 433666

AEI Consultants

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FIGURE 2: SITE MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 433666

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

1. View of 2390 North American Way facing southwest

2. View of 2390 North American Way facing west

3. View of 2390 North American facing northwest

4. View of subject property facing southwest

5. View of residence at 2442 North American Way

6. View of residence at 2444 North American Way

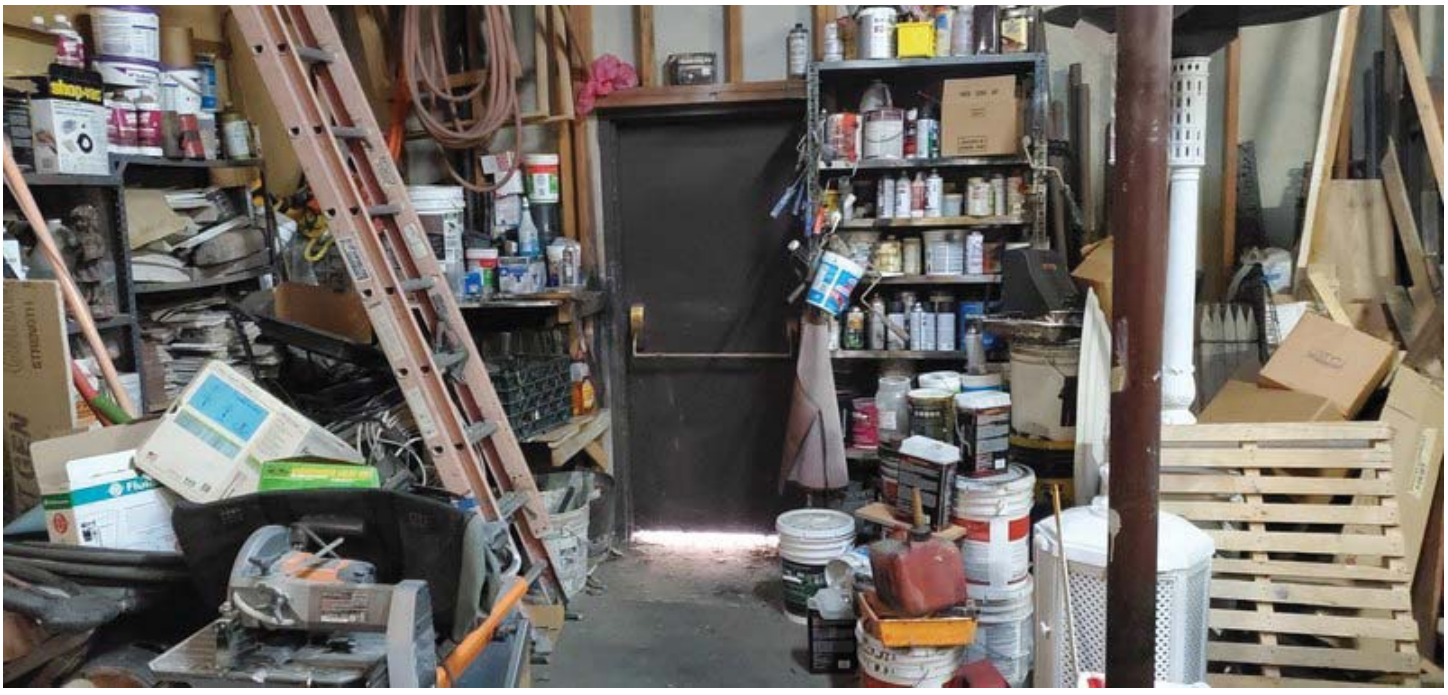
7. View of patio at residential property

8. View of patio at residential property

9. View of parking lot

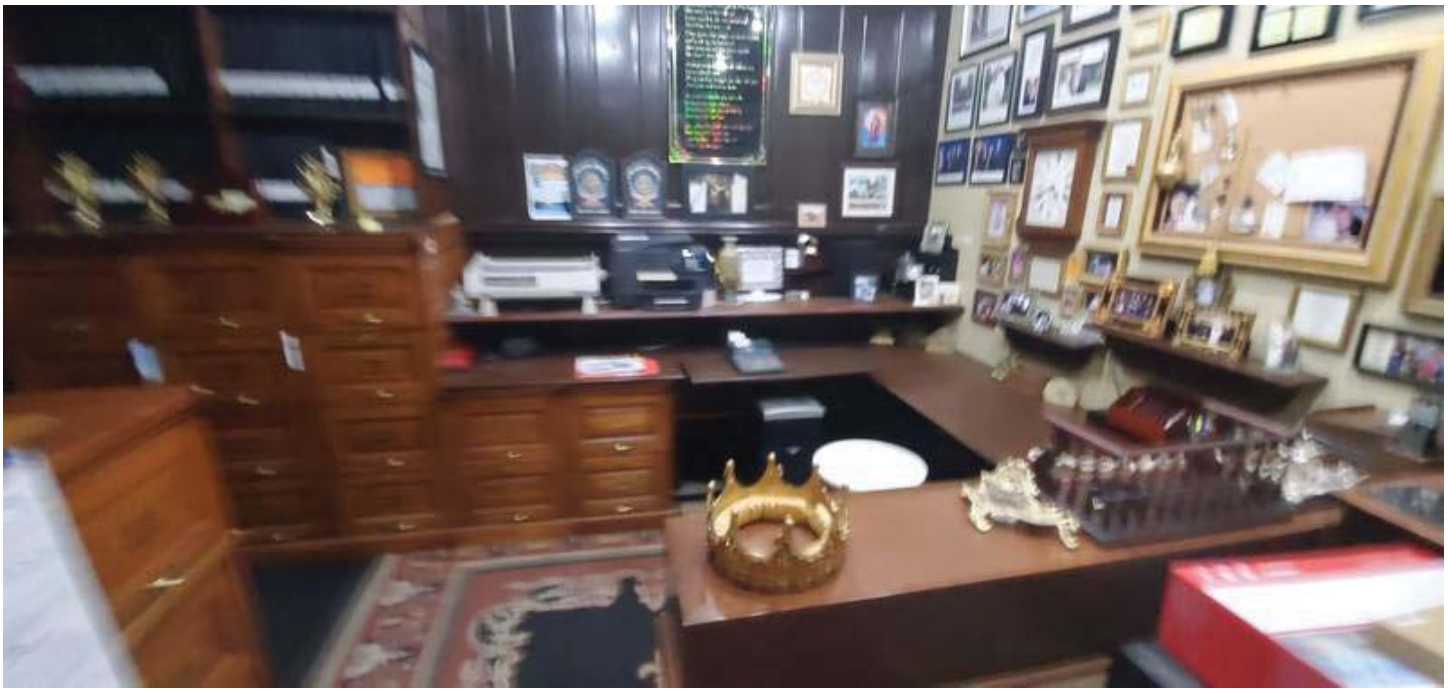
10. View of parking lot

11. View of common area of 2390 North American Way



12. View of storage room (2390 North American Way)

13. Interior view of 2390 North American Way



14. Interior view of 2390 North American Way

15. Interior view of 2390 North American Way

16. Interior view of 2390 North American Way

17. Interior view of 2390 North American Way

18. Interior view of 2390 North American Way

19. Interior view of 2390 North American Way

20. Interior view of 2390 North American Way

21. View of on-site transformer

22. Interior view of residence at 2444 North American Way

23. Interior view of bedroom in residence at 2444 North American Way

24. Interior view of residence at 2444 North American Way

25. Interior view of residence at 2444 North American Way

26. View of storage yard

27. View of storage yard

28. View of oil/tar staining at D&N Sealing

29. View of storage yard

30. View of storage yard

31. View of storage yard

32. View of storage yard

33. View of north adjacent property

34. View of east adjacent property

35. View of south adjacent property

36. View of west adjacent property

APPENDIX C

REGULATORY DATABASE

433666
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6349681.2s
January 29, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

COORDINATES

Latitude (North):	33.8277960 - 33˚ 49' 40.06''
Longitude (West):	117.8589800 - 117˚ 51' 32.32''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420512.4
UTM Y (Meters):	3743200.5
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513, 20140514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BOB WETZEL CONCRETE,	2390 N AMERICAN WAY	CA HAZNET, CA HWTS		TP
A2	MR. LANDSCAPE	2390 AMERICAN WY	CA HWTS		TP
A3	L & K RENTAL, INC	2390 AMERICAN WAY ST	CA HWTS		TP
A4	BLASTESD WOOD PRODUC	600 W. FREEDOM AVE.	RCRA-LQG, FINDS, ECHO	Higher	94, 0.018, SSE
A5	WATER HEATER MAN INC	570 W FREEDOM AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	141, 0.027, SE
A6	SERICOL INC	570 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO	Higher	141, 0.027, SE
A7	WATER HEATER MAN INC	570 W FREEDOM AVE	RCRA NonGen / NLR	Higher	141, 0.027, SE
B8	DURATECH INDUSTRIES	630 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO, CA CIWQS	Higher	171, 0.032, SSW
B9	SSR PERFORMANCE	590 W FREEDOM AVE	RCRA NonGen / NLR	Higher	186, 0.035, SSE
B10	C & TJ INCORPORATED	650 W FREEDOM AVE	RCRA NonGen / NLR	Higher	205, 0.039, SW
C11	SADLER ROOFING INC.	2369 N. BATAVIA ST.	RCRA NonGen / NLR	Higher	303, 0.057, WSW
12	FLETCHER COATING	2467 N AMERICAN WAY	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CERS	Higher	417, 0.079, NNE
D13	CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	CA HIST UST	Higher	457, 0.087, NW
D14	CUNDIFF STEEL	732 W FLETCHER AVE	CA CERS HAZ WASTE, CA HIST UST, CA EMI, CA NPDES,...	Higher	457, 0.087, NW
D15	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	RCRA NonGen / NLR	Higher	457, 0.087, NW
E16	BILL'S SWEEPING SERV	714 W FLETCHER AVE	CA HIST UST	Higher	479, 0.091, North
E17	BILLS SWEEPING SERVI	714 W FLETCHER ST	CA HIST UST	Higher	479, 0.091, North
F18	AMERICAN INTEGRATED	2341 N PACIFIC STREE	RCRA NonGen / NLR	Higher	510, 0.097, ESE
F19	FISHER PRINTING INC	2341 N PACIFIC ST	CA AST	Higher	510, 0.097, ESE
F20	PLAZA PLASTICS CORP	2341 N PACIFIC	CA FID UST	Higher	510, 0.097, ESE
C21	HARVEST LANDSCAPE EN	2351 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS	Higher	514, 0.097, WSW
C22	HARVEST LANDSCAPE EN	2351 BATAVIA ST	RCRA NonGen / NLR	Higher	514, 0.097, WSW
G23	PETERSON GRADING & P	515 WEST CULLY DRIVE	RCRA NonGen / NLR	Higher	521, 0.099, SSE
G24	ALL AMERICAN PAVING	515 W CULLY DRIVE	CA HIST UST	Higher	521, 0.099, SSE
F25	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Higher	522, 0.099, SE
F26	DEL MAR PAVING CO.,	2314 N PACIFIC ST	CA HIST UST	Higher	522, 0.099, SE
F27	RICK HAMM CONSTRUCTI	2314 N. PACIFIC ST.	CA UST	Higher	522, 0.099, SE
F28	RICK HAMM CONSTRUCTI	2314 PACIFIC ST	CA LUST	Higher	522, 0.099, SE
F29	RICK HAMM CONSTRUCTI	2314 N PACIFIC ST	CA HIST UST, CA Cortese, CA HAZNET, CA HWTS	Higher	522, 0.099, SE
E30	ORANGE TRUCK STOP	643 W FLETCHER AVE	EDR Hist Auto	Higher	577, 0.109, North
E31	ORANGE TRUCK STOP	643 W FLETCHER	CA HIST UST	Higher	577, 0.109, North
E32	BILLS SWEEPING SERVI	715 W FLETCHER AVE	CA AST	Higher	623, 0.118, NNW
E33	BILL'S SWEEPING SERV	715 FLETCHER ST	CA LUST, CA AST, CA SWEEPS UST, CA FID UST, CA...	Higher	623, 0.118, NNW
E34	BILL'S SWEEPING SERV	715 WEST FLETCHER AV	CA UST	Higher	623, 0.118, NNW
E35	BILLS SWEEPING SVC I	715 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	623, 0.118, NNW
D36	V AND E TREE SERVICE	2425 N BATAVIA STREE	CA CERS HAZ WASTE, CA HIST UST, CA CERS TANKS, CA...	Higher	633, 0.120, WNW
D37	V&E TREE SERVICE	2425 N BATAVIA ST	CA AST	Higher	633, 0.120, WNW
D38	V & E TREE SERVICE I	2425 N BATAVIA ST	RCRA NonGen / NLR	Higher	633, 0.120, WNW
D39	V & E TREE SERVICE,	2425 N BATAVIA	CA AST, CA SWEEPS UST, CA FID UST	Higher	633, 0.120, WNW

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	BERNEL INC DBA VFS F	501 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	635, 0.120, SSE
G41	GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	CA HIST UST	Higher	635, 0.120, SSE
D42	CHEEK MACHINE CORP	820 W FLETCHER	RCRA NonGen / NLR	Higher	674, 0.128, NW
H43	RICKS TRUCK WORKS	426 W FLETCHER ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	689, 0.130, NE
H44	FLETCHER COATING COM	426 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS	Higher	689, 0.130, NE
H45	FLETCHER COATING COR	426 FLETCHER AVE	RCRA NonGen / NLR	Higher	689, 0.130, NE
I46	EMPIRE PARKING LOT S	2363 N BATAVIA ST	RCRA NonGen / NLR	Higher	714, 0.135, West
I47	K & H MARINE	2387 N BATAVIA ST	CA CERS HAZ WASTE	Higher	715, 0.135, West
I48	K & H MARINE INC	2387 N BATAVIA ST	RCRA NonGen / NLR	Higher	715, 0.135, West
49	BC RENTALS	320 W FREEDOM AVE	RCRA NonGen / NLR	Higher	774, 0.147, ESE
J50	CARRI CONSTRUCTION I	730 W SOUTHERN AVENU	RCRA NonGen / NLR	Higher	802, 0.152, SSW
J51	CARRI CONSTRUCTION	730 W. SOUTHERN AVEN	RCRA NonGen / NLR	Higher	802, 0.152, SSW
J52	SOUTH COAST STEEL SE	746 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	843, 0.160, SSW
K53	PAUL M WOLFF COMPANY	536 W SOUTHERN AVE	CA AST	Higher	867, 0.164, SSE
K54	PAUL M WOLFF CO	536 W SOUTHERN AVE	RCRA-SQG, CA HAZNET, CA CERS, CA HWTS	Higher	867, 0.164, SSE
J55	ORANGE PRECISION CIR	812 SOUTHERN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	876, 0.166, SW
I56	LAS FLORES LANDSCAPE	2336 N BATAVIA	CA CERS HAZ WASTE, CA PEST LIC, CA CERS	Higher	878, 0.166, WSW
L57	FISHER PRINTING INC	2257 N PACIFIC ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	883, 0.167, SE
L58	FISHER PRINTING INC	2257 N PACIFIC ST	RCRA NonGen / NLR	Higher	883, 0.167, SE
L59	FISHER PRINTING, INC	2257 NORTH PACIFIC S	RCRA-SQG	Higher	883, 0.167, SE
M60	KNK EQUIPMENT CO INC	2300 N BATAVIA ST	RCRA NonGen / NLR	Higher	903, 0.171, WSW
M61	L J DAVIS CO	2300 N BATAVIA	CA HIST UST	Higher	903, 0.171, WSW
M62	GOLD TRANSPORT	2288 BATAVIA	CA LUST, CA HIST CORTESE	Higher	904, 0.171, WSW
M63	HIGH GRADE RACING	2328 N BATAVIA ST #1	RCRA-SQG, FINDS, ECHO	Higher	907, 0.172, WSW
M64	BATAVIA PALMS BUSINE	2322 BATAVIA	CA LUST, CA HIST CORTESE	Lower	908, 0.172, WSW
M65	STAR D IRON WORKS IN	2322 NORTH BATAVIA S	CA LUST, CA HIST UST, CA Cortese, CA CERS	Lower	908, 0.172, WSW
M66	MARK CO	2288 N BATAVIA	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA CERS...	Higher	922, 0.175, WSW
M67		2288 N BATAVIA	CA AST	Higher	922, 0.175, WSW
M68	JACK JONES TRUCKING	2290 N BATAVIA ST	CA HIST UST, CA Orange Co. Industrial Site	Higher	927, 0.176, WSW
M69	AMERICAN NATIONAL PR	2292 N BATAVIA ST	RCRA NonGen / NLR	Higher	933, 0.177, WSW
M70	BOARDWALK ENTERPRIZE	2292 N BATAVIA ST ST	CA DRYCLEANERS	Higher	933, 0.177, WSW
M71	AMERICAN NATIONAL PR	2292 N BATAVIA ST	CA HIST UST, CA HWTS	Higher	933, 0.177, WSW
N72	SCOPE PACKAGING INC	240 W FLETCHER DR	CA UST	Higher	935, 0.177, ENE
N73	SCOPE PACKAGING	240 W FLETCHER AVE	CA SWEEPS UST, CA FID UST, CA NPDES, CA WDS, CA...	Higher	935, 0.177, ENE
M74	GREEN CHEEK BEER COM	2294 N BATAVIA ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA CERS,...	Higher	938, 0.178, WSW
M75	BROWNIE'S SUEDE & LE	22940 N BATAVIA ST S	CA DRYCLEANERS, CA NPDES, CA CIWQS	Higher	938, 0.178, WSW
M76	MAGMA FINISHING, COR	2294 N. BATAVIA STRE	RCRA-SQG	Higher	938, 0.178, WSW
M77	J & B IMPORTS	2296 N BATAVIA ST ST	RCRA NonGen / NLR	Higher	944, 0.179, WSW
M78		2298 N BATAVIA ST	CA AST	Higher	950, 0.180, WSW

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M79	ORANGE WRECKING	2298 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	950, 0.180, WSW
M80	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	RCRA NonGen / NLR	Higher	950, 0.180, WSW
M81	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	950, 0.180, WSW
M82	OC WATERJET	2280 N. BATAVIA STRE	RCRA NonGen / NLR	Higher	1090, 0.206, WSW
O83	WILSON LABS INC	2237 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	1098, 0.208, SW
P84	MARCEL ELECTRONICS	230 W BRISTOL LN	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	1098, 0.208, ESE
P85	SUMMIT INTERCONNECT	230 W. BRISTOL LANE	RCRA-LQG	Higher	1098, 0.208, ESE
O86	MATSUKANE RESIDENCE	2270 N. BATAVIA ST.	CA UST	Higher	1144, 0.217, SW
Q87	PACIFIC HARDWOOD CO,	2202 NORTH PACIFIC S	RCRA NonGen / NLR	Higher	1149, 0.218, SSE
Q88	PACIFIC HARDWOOD CO	2202 N PACIFIC ST	RCRA NonGen / NLR	Higher	1149, 0.218, SSE
R89		2424 N BATAVIA ST ST	CA AST	Higher	1149, 0.218, NW
R90	PARKS CRANE SERVICE	2424 N. BATAVIA	RCRA NonGen / NLR	Higher	1149, 0.218, NW
R91	ORANGE COUNTY SANDBA	2424 N BATAVIA ST ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1149, 0.218, NW
O92	GORDONS AUTO WORKS	2221 N BATAVIA ST	RCRA NonGen / NLR	Higher	1169, 0.221, SW
O93	GORDONS AUTO WORKS	2221 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	1169, 0.221, SW
P94	SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	CA HIST UST	Higher	1180, 0.223, ESE
P95	SOUTH BAY FOREST PRO	2200 N GLASSELL ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	1180, 0.223, ESE
96	ROTH, LARRY	1022 W. OREGON TRAIL	RCRA NonGen / NLR	Higher	1183, 0.224, West
O97	J AND B IMPORTS	2296 A NORTH BATAVIA	RCRA-SQG	Higher	1190, 0.225, SW
P98	MESA EQUIPMENT	205 W BRISTOL LN	RCRA-SQG, FINDS, ECHO	Higher	1232, 0.233, East
O99		2199 N BATAVIA STE D	CA AST	Higher	1247, 0.236, SW
O100	EPTECH	2199 N BATAVIA STE D	CA CERS TANKS, CA CERS	Higher	1247, 0.236, SW
O101	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	1251, 0.237, SW
O102	CONSOLIDATED FREIGHT	2200 N. BATAVIA	CA UST	Higher	1251, 0.237, SW
O103	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA HIST UST	Higher	1251, 0.237, SW
O104	REDDAWAY	2200 N BATAVIA ST	CA UST	Higher	1251, 0.237, SW
O105	REDDAWAY	2200 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1251, 0.237, SW
O106	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA Cortese, CA HAZNET, CA HWTS	Higher	1251, 0.237, SW
O107	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA CERS	Higher	1251, 0.237, SW
O108	CF MOTORFREIGHT	2200 N BATAVIA	RCRA-SQG, FINDS, ECHO	Higher	1251, 0.237, SW
O109	REDDAWAY	2200 N BATAVIA ST	RCRA NonGen / NLR	Higher	1251, 0.237, SW
O110	CONSOLIDATED FREIGHT	2200 BATAVIA	CA LUST, CA CHMIRS	Higher	1251, 0.237, SW
O111	CONSOLIDATED FREIGHT	2200 CLAREMONT CT	CA HIST UST, CA WDS	Higher	1251, 0.237, SW
S112	DESERT PETROLEUM SS	2440	CA LUST, CA HIST CORTESE	Higher	1603, 0.304, East
S113	DESERT PETROLEUM SS	2440 N GLASSELL ST	CA LUST, CA Cortese, CA CERS	Higher	1603, 0.304, East
114	SANTA ANA VALLEY IRR	S OF LINCOLN AND BAT	CA SWF/LF, CA CERS	Higher	1617, 0.306, WNW
S115	SA RECYCLING	2411 N GLASSEL ST	CA PROC	Higher	1771, 0.335, East
T116	VANS INC	2095 BATAVIA ST	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	1789, 0.339, SSW
T117	VAN DOREN RUBBER CO,	2095 NORTH BATAVIA	CA ENVIROSTOR, CA EMI	Higher	1789, 0.339, SSW

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118	HAMILTON MATERIALS I	345 W. MEATS INC.	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA EMI,...	Higher	1845, 0.349, SSE
U119	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA SWEEPS UST, CA FID UST, TRIS, CA...	Higher	1845, 0.349, SSE
V120	COCA-COLA ENTERPRISE	700 GROVE	CA LUST, CA HIST CORTESE	Lower	2198, 0.416, South
V121	RSA SOIL PRODUCTS IN	701 W GROVE	CA LUST, CA SWEEPS UST, CA FID UST, CA Cortese, CA...	Lower	2274, 0.431, South
122	MARCEL ELECTRONICS I	230 BRISTOL LANE	CA ENVIROSTOR	Higher	2295, 0.435, ESE
V123	BCI COCA COLA BOTTLI	700 W GROVE AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Lower	2398, 0.454, South
124	CONTINUOUS COATING C	520 W. GROVE	CA ENVIROSTOR	Lower	2407, 0.456, South
W125	STRAUB DISTRIBUTION	410	CA HIST CORTESE	Lower	2426, 0.459, SSE
X126	ANILLO COMPANY	2090 GLASSELL	CA LUST, CA HIST CORTESE	Higher	2439, 0.462, SE
X127	HIGHTOWER PLATING &	2090 N GLASSELL BLVD	CA LUST, CA HIST UST, CA Cortese, CA EMI, CA...	Higher	2439, 0.462, SE
W128	STRAUB DISTRIBUTING	410 W GROVE AVE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA EMI,...	Lower	2474, 0.469, SSE
129	SANTA ANA VALLEY IRR	E BANK OF SANTA ANA	CA SWF/LF, CA CERS	Higher	2494, 0.472, NNW
Y130	WASTE MANAGEMENT OF	2050 NORTH GLASSELL	CA SWF/LF, CA CERS	Higher	2569, 0.487, SE
Y131	WASTE MANAGEMENT OF	2050 N GLASSELL ST	CA SWEEPS UST, CA PROC	Higher	2569, 0.487, SE
132	FEDEX FREIGHT ONG	310 W GROVE	RCRA-SQG, CA LUST, FINDS, ECHO, CA Cortese, CA...	Lower	2617, 0.496, SSE
133	CIRTECH INC	250 EAST EMERSON	RCRA-LQG, CA ENVIROSTOR, TRIS, RAATS, RI MANIFEST,...	Higher	2643, 0.501, ESE
Z134	GORDON TRUCKING INC	2060 BATAVIA	CA ENVIROSTOR, CA VCP, CA DEED, CA HAZNET, CA HWTS	Lower	2703, 0.512, SW
Z135	GREAT WESTERN CARPET	2060 N BATAVIA ST	SEMS-ARCHIVE, RCRA-TSDF, RCRA-SQG, CA ENVIROSTOR	Lower	2703, 0.512, SW
136	BURRIS SAND PIT	15292 EAST LINCOLN A	CA ENVIROSTOR	Lower	2978, 0.564, WNW
137	CONTINENTAL MOLDING	1841 N. BATAVIA STRE	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3384, 0.641, SSW
AA138	DUNHAM METAL PLATING	1764 N CASE ST	RCRA-LQG, CA ENVIROSTOR, CA NPDES, CA WDS, CA...	Lower	3824, 0.724, South
AA139	CIRCUIT CONNECTION I	1739 N CASE ST	RCRA-SQG, CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA...	Lower	3997, 0.757, South
140	DUCKETT REALTY ANAHE	2811 E. LINCOLN AVEN	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Higher	4961, 0.940, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
BOB WETZEL CONCRETE, 2390 N AMERICAN WAY ORANGE, CA 92865	CA HAZNET GEPAID: CAC002788347 CA HWTS	N/A
MR. LANDSCAPE 2390 AMERICAN WY ORANGE, CA 92865	CA HWTS	N/A
L & K RENTAL, INC 2390 AMERICAN WAY ST ORANGE, CA 92865	CA HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CA LDS	Land Disposal Sites Listing
CA MCS	Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA CUPA Listings	CUPA Resources List
CA ENF	Enforcement Action Listing
CA Financial Assurance	Financial Assurance Information Listing
CA ICE	ICE
CA HWT	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
CA MWMP	Medical Waste Management Program Listing
CA Notify 65	Proposition 65 Records
CA UIC	UIC Listing
CA UIC GEO	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS	Oil Wastewater Pits Listing

CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR Site ID: 0901690 EPA Id: CAD097577035	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***
VANS INC Site ID: 0903202 EPA Id: CAD982360646	***2095 BATAVIA ST***	***SSW 1/4 - 1/2 (0.339 mi.)***	***T116***	***614***

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLASTESD WOOD PRODUC EPA ID:: CAR000052902	***600 W. FREEDOM AVE.***	***SSE 0 - 1/8 (0.018 mi.)***	***A4***	***12***
SUMMIT INTERCONNECT EPA ID:: CAD981967797	230 W. BRISTOL LANE	ESE 1/8 - 1/4 (0.208 mi.)	P85	421

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SERICOL INC EPA ID:: CAD982443509	***570 W FREEDOM AVE***	***SE 0 - 1/8 (0.027 mi.)***	***A6***	***28***
DURATECH INDUSTRIES EPA ID:: CAR000072009	***630 W FREEDOM AVE***	***SSW 0 - 1/8 (0.032 mi.)***	***B8***	***33***
PAUL M WOLFF CO EPA ID:: CAR000186320	***536 W SOUTHERN AVE***	***SSE 1/8 - 1/4 (0.164 mi.)***	***K54***	***157***
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***
FISHER PRINTING, INC EPA ID:: CAL000094290	2257 NORTH PACIFIC S	SE 1/8 - 1/4 (0.167 mi.)	L59	251
HIGH GRADE RACING EPA ID:: CAD982321358	***2328 N BATAVIA ST #1***	***WSW 1/8 - 1/4 (0.172 mi.)***	***M63***	***258***
MARK CO EPA ID:: CAR000087536	***2288 N BATAVIA***	***WSW 1/8 - 1/4 (0.175 mi.)***	***M66***	***266***
MAGMA FINISHING, COR EPA ID:: CAR000174326	2294 N. BATAVIA STRE	WSW 1/8 - 1/4 (0.178 mi.)	M76	340
ORANGE WRECKING EPA ID:: CAD983597808	***2298 N BATAVIA ST***	***WSW 1/8 - 1/4 (0.180 mi.)***	***M79***	***348***
WILSON LABS INC EPA ID:: CAD981372543	***2237 N BATAVIA ST***	***SW 1/8 - 1/4 (0.208 mi.)***	***O83***	***364***
J AND B IMPORTS	2296 A NORTH BATAVIA	SW 1/8 - 1/4 (0.225 mi.)	O97	510

EPA ID:: CAD983584020

MESA EQUIPMENT	***205 W BRISTOL LN***	***E 1/8 - 1/4 (0.233 mi.)***	***P98***	***512***

EPA ID:: CAD983593112

CF MOTORFREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.237 mi.)***	***O108***	***595***

EPA ID:: CAR000008904

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.940 mi.)***	***140***	***1081***

Database: RESPONSE, Date of Government Version: 10/26/2020
Status: Active
Facility Id: 60002000

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL MOLDING	***1841 N. BATAVIA STRE***	***SSW 1/2 - 1 (0.641 mi.)***	***137***	***1010***

Database: RESPONSE, Date of Government Version: 10/26/2020
Status: Certified
Facility Id: 30240011

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***

Facility Id: 80001732
Facility Id: 30360250
Status: No Further Action

Status: Refer: RCRA

VAN DOREN RUBBER CO,	***2095 NORTH BATAVIA***	***SSW 1/4 - 1/2 (0.339 mi.)***	***T117***	***638***
Facility Id: 30340167				
Status: Refer: Other Agency				
MARCEL ELECTRONICS I	230 BRISTOL LANE	ESE 1/4 - 1/2 (0.435 mi.)	122	685
Facility Id: 71002927				
Status: Refer: Local Agency				
CIRTECH INC	***250 EAST EMERSON***	***ESE 1/2 - 1 (0.501 mi.)***	***133***	***757***
Facility Id: 71002789				
Status: Inactive - Needs Evaluation				
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.940 mi.)***	***140***	***1081***
Facility Id: 60002000				
Status: Active				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINUOUS COATING C	520 W. GROVE	S 1/4 - 1/2 (0.456 mi.)	124	703
Facility Id: 71002438				
Status: No Action Required				
GORDON TRUCKING INC	***2060 BATAVIA***	***SW 1/2 - 1 (0.512 mi.)***	***Z134***	***844***
Facility Id: 30280027				
Status: Certified O&M - Land Use Restrictions Only				
GREAT WESTERN CARPET	***2060 N BATAVIA ST***	***SW 1/2 - 1 (0.512 mi.)***	***Z135***	***855***
Facility Id: 80001567				
Status: No Further Action				
BURRIS SAND PIT	15292 EAST LINCOLN A	WNW 1/2 - 1 (0.564 mi.)	136	1008
Facility Id: 30140005				
Status: No Further Action				
CONTINENTAL MOLDING	***1841 N. BATAVIA STRE***	***SSW 1/2 - 1 (0.641 mi.)***	***137***	***1010***
Facility Id: 30240011				
Status: Certified				
DUNHAM METAL PLATING	***1764 N CASE ST***	***S 1/2 - 1 (0.724 mi.)***	***AA138***	***1018***
Facility Id: 71002846				
Status: Inactive - Needs Evaluation				
CIRCUIT CONNECTION I	***1739 N CASE ST***	***S 1/2 - 1 (0.757 mi.)***	***AA139***	***1071***
Facility Id: 71002406				
Status: Inactive - Needs Evaluation				

State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA ANA VALLEY IRR	***S OF LINCOLN AND BAT***	***WNW 1/4 - 1/2 (0.306 mi.)***	***114***	***611***
Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020				

Facility ID: 30-CR-0061
Operational Status: Closed
Regulation Status: Pre-regulation

SANTA ANA VALLEY IRR ***E BANK OF SANTA ANA*** ***NNW 1/4 - 1/2 (0.472 mi.)*** ***129*** ***729***
Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020
Facility ID: 30-CR-0060
Operational Status: Closed
Regulation Status: Pre-regulation

WASTE MANAGEMENT OF ***2050 NORTH GLASSELL*** ***SE 1/4 - 1/2 (0.487 mi.)*** ***Y130*** ***732***
Database: LOS ANGELES CO. LF, Date of Government Version: 10/09/2020
Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020
Facility ID: 30-AB-0363
Site ID: 2325
Status: Active
Operational Status: Active
Regulation Status: Permitted

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SE 0 - 1/8 (0.099 mi.)***	***F25***	***91***
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605999277				
RICK HAMM CONSTRUCTI	2314 PACIFIC ST	SE 0 - 1/8 (0.099 mi.)	F28	94
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999277				
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.118 mi.)***	***E33***	***99***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605900378 Global ID: T0605900378				
GOLD TRANSPORT	***2288 BATAVIA***	***WSW 1/8 - 1/4 (0.171 mi.)***	***M62***	***257***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901122				
MARK CO	***2288 N BATAVIA***	***WSW 1/8 - 1/4 (0.175 mi.)***	***M66***	***266***
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605901122				
CONSOLIDATED FREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.237 mi.)***	***O101***	***524***
Database: LUST, Date of Government Version: 09/08/2020				

Status: Completed - Case Closed
Global Id: T0605999126

CONSOLIDATED FREIGHT ***2200 BATAVIA*** ***SW 1/8 - 1/4 (0.237 mi.)*** ***O110*** ***601***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605999126

DESERT PETROLEUM SS ***2440*** ***E 1/4 - 1/2 (0.304 mi.)*** ***S112*** ***607***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901372

DESERT PETROLEUM SS ***2440 N GLASSELL ST*** ***E 1/4 - 1/2 (0.304 mi.)*** ***S113*** ***608***
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0605901372

HAMILTON MATERIALS I ***345 W. MEATS INC.*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***U118*** ***640***
Database: ORANGE CO. LUST, Date of Government Version: 09/01/2020
Facility Id: 02UT016

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***U119*** ***660***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900139
Global ID: T0605900139

ANILLO COMPANY ***2090 GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***X126*** ***705***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901485

HIGHTOWER PLATING & ***2090 N GLASSELL BLVD*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***X127*** ***706***
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0605901485

Lower Elevation	Address	Direction / Distance	Map ID	Page

BATAVIA PALMS BUSINE ***2322 BATAVIA*** ***WSW 1/8 - 1/4 (0.172 mi.)*** ***M64*** ***261***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900048

STAR D IRON WORKS IN ***2322 NORTH BATAVIA S*** ***WSW 1/8 - 1/4 (0.172 mi.)*** ***M65*** ***263***
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0605900048

COCA-COLA ENTERPRISE ***700 GROVE*** ***S 1/4 - 1/2 (0.416 mi.)*** ***V120*** ***680***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901952

RSA SOIL PRODUCTS IN ***701 W GROVE*** ***S 1/4 - 1/2 (0.431 mi.)*** ***V121*** ***681***
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0605901916

BCI COCA COLA BOTTLI ***700 W GROVE AVE*** ***S 1/4 - 1/2 (0.454 mi.)*** ***V123*** ***686***
Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed
Global Id: T0605901952

STRAUB DISTRIBUTING ***410 W GROVE AVE*** ***SSE 1/4 - 1/2 (0.469 mi.)*** ***W128*** ***723***
Database: ORANGE CO. LUST, Date of Government Version: 09/01/2020
Facility Id: 97UT046

FEDEX FREIGHT ONG ***310 W GROVE*** ***SSE 1/4 - 1/2 (0.496 mi.)*** ***132*** ***737***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901123
Global ID: T0605901123

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 6 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICK HAMM CONSTRUCTI Database: UST, Date of Government Version: 09/08/2020 Facility Id: 30-030-068798	2314 N. PACIFIC ST.	SE 0 - 1/8 (0.099 mi.)	F27	94
BILL'S SWEEPING SERV Database: UST, Date of Government Version: 09/08/2020 Facility Id: 30-030-035474	715 WEST FLETCHER AV	NNW 0 - 1/8 (0.118 mi.)	E34	104
SCOPE PACKAGING INC Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0036426	240 W FLETCHER DR	ENE 1/8 - 1/4 (0.177 mi.)	N72	287
MATSUKANE RESIDENCE Database: ORANGE CO. UST, Date of Government Version: 09/01/2020 Facility Id: FA0063395	2270 N. BATAVIA ST.	SW 1/8 - 1/4 (0.217 mi.)	O86	470
CONSOLIDATED FREIGHT Database: UST, Date of Government Version: 09/08/2020 Facility Id: 30-030-800053	2200 N. BATAVIA	SW 1/8 - 1/4 (0.237 mi.)	O102	534
REDDAWAY Database: UST, Date of Government Version: 09/08/2020 Facility Id: FA0053322	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.237 mi.)	O104	535

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

A review of the CA AST list, as provided by EDR, has revealed that there are 11 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FISHER PRINTING INC Database: AST, Date of Government Version: 07/06/2016	2341 N PACIFIC ST	ESE 0 - 1/8 (0.097 mi.)	F19	79

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SERVI Database: AST, Date of Government Version: 07/06/2016	715 W FLETCHER AVE	NNW 0 - 1/8 (0.118 mi.)	E32	99
BILL'S SWEEPING SERV Database: AST, Date of Government Version: 07/06/2016	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.118 mi.)***	***E33***	***99***
V&E TREE SERVICE Database: AST, Date of Government Version: 07/06/2016	2425 N BATAVIA ST	WNW 0 - 1/8 (0.120 mi.)	D37	121
V & E TREE SERVICE, Database: AST, Date of Government Version: 07/06/2016	***2425 N BATAVIA***	***WNW 0 - 1/8 (0.120 mi.)***	***D39***	***124***
PAUL M WOLFF COMPANY Database: AST, Date of Government Version: 07/06/2016	536 W SOUTHERN AVE	SSE 1/8 - 1/4 (0.164 mi.)	K53	156
FISHER PRINTING INC Database: AST, Date of Government Version: 07/06/2016	***2257 N PACIFIC ST***	***SE 1/8 - 1/4 (0.167 mi.)***	***L57***	***203***
Not reported Database: AST, Date of Government Version: 07/06/2016	2288 N BATAVIA	WSW 1/8 - 1/4 (0.175 mi.)	M67	280
Not reported Database: AST, Date of Government Version: 07/06/2016	2298 N BATAVIA ST	WSW 1/8 - 1/4 (0.180 mi.)	M78	347
Not reported Database: AST, Date of Government Version: 07/06/2016	2424 N BATAVIA ST ST	NW 1/8 - 1/4 (0.218 mi.)	R89	475
Not reported Database: AST, Date of Government Version: 07/06/2016	2199 N BATAVIA STE D	SW 1/8 - 1/4 (0.236 mi.)	O99	515

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL MOLDING	***1841 N. BATAVIA STRE***	***SSW 1/2 - 1 (0.641 mi.)***	***137***	***1010***

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC	***570 W FREEDOM AVE***	***SE 0 - 1/8 (0.027 mi.)***	***A5***	***20***
CUNDIFF STEEL	***732 W FLETCHER AVE***	***NW 0 - 1/8 (0.087 mi.)***	***D14***	***56***
HARVEST LANDSCAPE EN	***2351 N BATAVIA ST***	***WSW 0 - 1/8 (0.097 mi.)***	***C21***	***80***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SVC I	*715 W FLETCHER AVE*	*NNW 0 - 1/8 (0.118 mi.)*	*E35*	*105*
V AND E TREE SERVICE	*2425 N BATAVIA STREE*	*WNW 0 - 1/8 (0.120 mi.)*	*D36*	*115*
FLETCHER COATING COM	*426 W FLETCHER AVE*	*NE 1/8 - 1/4 (0.130 mi.)*	*H44*	*133*
K & H MARINE	2387 N BATAVIA ST	W 1/8 - 1/4 (0.135 mi.)	I47	141
LAS FLORES LANDSCAPE	*2336 N BATAVIA*	*WSW 1/8 - 1/4 (0.166 mi.)*	*I56*	*198*
FISHER PRINTING INC	*2257 N PACIFIC ST*	*SE 1/8 - 1/4 (0.167 mi.)*	*L57*	*203*
MARK CO	*2288 N BATAVIA*	*WSW 1/8 - 1/4 (0.175 mi.)*	*M66*	*266*
GREEN CHEEK BEER COM	*2294 N BATAVIA ST*	*WSW 1/8 - 1/4 (0.178 mi.)*	*M74*	*293*
LEONARD CHAIDEZ TREE	*2298 N BATAVIA ST*	*WSW 1/8 - 1/4 (0.180 mi.)*	*M81*	*353*
MARCEL ELECTRONICS	*230 W BRISTOL LN*	*ESE 1/8 - 1/4 (0.208 mi.)*	*P84*	*367*
ORANGE COUNTY SANDBA	*2424 N BATAVIA ST ST*	*NW 1/8 - 1/4 (0.218 mi.)*	*R91*	*478*
GORDONS AUTO WORKS	*2221 N BATAVIA ST*	*SW 1/8 - 1/4 (0.221 mi.)*	*O93*	*490*
REDDAWAY	*2200 N BATAVIA ST*	*SW 1/8 - 1/4 (0.237 mi.)*	*O105*	*535*

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICK HAMM CONSTRUCTI Status: A Tank Status: A Comp Number: 68798	*2314 N PACIFIC*	*SE 0 - 1/8 (0.099 mi.)*	*F25*	*91*
BILL'S SWEEPING SERV Status: A Tank Status: A Comp Number: 35474	*715 FLETCHER ST*	*NNW 0 - 1/8 (0.118 mi.)*	*E33*	*99*
V & E TREE SERVICE, Status: A Tank Status: A Comp Number: 37921	*2425 N BATAVIA*	*WNW 0 - 1/8 (0.120 mi.)*	*D39*	*124*
SCOPE PACKAGING Status: A Tank Status: A Comp Number: 800009	*240 W FLETCHER AVE*	*ENE 1/8 - 1/4 (0.177 mi.)*	*N73*	*287*
CONSOLIDATED FREIGHT Status: A Tank Status: A Comp Number: 800053	*2200 N BATAVIA*	*SW 1/8 - 1/4 (0.237 mi.)*	*O107*	*592*

EXECUTIVE SUMMARY

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 20 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLETCHER COATING	***2467 N AMERICAN WAY***	***NNE 0 - 1/8 (0.079 mi.)***	***12***	***44***
Facility Id: 00000038941				
CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	NW 0 - 1/8 (0.087 mi.)	D13	55
CUNDIFF STEEL	***732 W FLETCHER AVE***	***NW 0 - 1/8 (0.087 mi.)***	***D14***	***56***
Facility Id: 00000053554				
BILL'S SWEEPING SERV	714 W FLETCHER AVE	N 0 - 1/8 (0.091 mi.)	E16	75
Facility Id: 00000035474				
BILLS SWEEPING SERVI	714 W FLETCHER ST	N 0 - 1/8 (0.091 mi.)	E17	76
ALL AMERICAN PAVING	515 W CULLY DRIVE	SSE 0 - 1/8 (0.099 mi.)	G24	90
Facility Id: 00000010700				
DEL MAR PAVING CO.,	2314 N PACIFIC ST	SE 0 - 1/8 (0.099 mi.)	F26	93
Facility Id: 00000068798				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC ST***	***SE 0 - 1/8 (0.099 mi.)***	***F29***	***95***
ORANGE TRUCK STOP	643 W FLETCHER	N 0 - 1/8 (0.109 mi.)	E31	98
Facility Id: 00000022391				
V AND E TREE SERVICE	***2425 N BATAVIA STREE***	***WNW 0 - 1/8 (0.120 mi.)***	***D36***	***115***
Facility Id: 00000037921				
GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	G41	128
Facility Id: 00000066516				
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***
Facility Id: 00000054227				
L J DAVIS CO	2300 N BATAVIA	WSW 1/8 - 1/4 (0.171 mi.)	M61	256
Facility Id: 00000044379				
JACK JONES TRUCKING	***2290 N BATAVIA ST***	***WSW 1/8 - 1/4 (0.176 mi.)***	***M68***	***281***
Facility Id: 00000012111				
AMERICAN NATIONAL PR	***2292 N BATAVIA ST***	***WSW 1/8 - 1/4 (0.177 mi.)***	***M71***	***285***
Facility Id: 00000046232				
SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	ESE 1/8 - 1/4 (0.223 mi.)	P94	497
SOUTH BAY FOREST PRO	***2200 N GLASSELL ST***	***ESE 1/8 - 1/4 (0.223 mi.)***	***P95***	***498***
Facility Id: 00000014781				
CONSOLIDATED FREIGHT	2200 N BATAVIA	SW 1/8 - 1/4 (0.237 mi.)	O103	534
CONSOLIDATED FREIGHT	***2200 CLAREMONT CT***	***SW 1/8 - 1/4 (0.237 mi.)***	***O111***	***603***
Facility Id: 00000021504				
Facility Id: 00000021529				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.172 mi.)***	***M65***	***263***
Facility Id: 00000024684				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLAZA PLASTICS CORP Facility Id: 30017920 Status: A	2341 N PACIFIC	ESE 0 - 1/8 (0.097 mi.)	F20	80
RICK HAMM CONSTRUCTI Facility Id: 30006509 Status: A	***2314 N PACIFIC***	***SE 0 - 1/8 (0.099 mi.)***	***F25***	***91***
BILL'S SWEEPING SERV Facility Id: 30001504 Status: A	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.118 mi.)***	***E33***	***99***
V & E TREE SERVICE, Facility Id: 30015434 Status: A	***2425 N BATAVIA***	***WNW 0 - 1/8 (0.120 mi.)***	***D39***	***124***
SCOPE PACKAGING Facility Id: 30009184 Status: A	***240 W FLETCHER AVE***	***ENE 1/8 - 1/4 (0.177 mi.)***	***N73***	***287***
CONSOLIDATED FREIGHT Facility Id: 30017928 Status: A	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.237 mi.)***	***O107***	***592***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there are 7 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SVC I	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.118 mi.)***	***E35***	***105***
V AND E TREE SERVICE	***2425 N BATAVIA STREE***	***WNW 0 - 1/8 (0.120 mi.)***	***D36***	***115***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SE 1/8 - 1/4 (0.167 mi.)***	***L57***	***203***
MARK CO	***2288 N BATAVIA***	***WSW 1/8 - 1/4 (0.175 mi.)***	***M66***	***266***
ORANGE COUNTY SANDBA	***2424 N BATAVIA ST ST***	***NW 1/8 - 1/4 (0.218 mi.)***	***R91***	***478***
EPTECH	***2199 N BATAVIA STE D***	***SW 1/8 - 1/4 (0.236 mi.)***	***O100***	***516***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.237 mi.)***	***O105***	***535***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that

there are 31 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC EPA ID:: CAL000265431	570 W FREEDOM AVE	SE 0 - 1/8 (0.027 mi.)	A7	31
SSR PERFORMANCE EPA ID:: CAL000435553	590 W FREEDOM AVE	SSE 0 - 1/8 (0.035 mi.)	B9	37
C & TJ INCORPORATED EPA ID:: CAL000314116	650 W FREEDOM AVE	SW 0 - 1/8 (0.039 mi.)	B10	39
SADLER ROOFING INC.	2369 N. BATAVIA ST.	WSW 0 - 1/8 (0.057 mi.)	C11	42
CUNDIFF STEEL FABRIC EPA ID:: CAL000159363	732 W FLETCHER AVE	NW 0 - 1/8 (0.087 mi.)	D15	73
AMERICAN INTEGRATED EPA ID:: CAC002967279	2341 N PACIFIC STREE	ESE 0 - 1/8 (0.097 mi.)	F18	77
HARVEST LANDSCAPE EN EPA ID:: CAL000313540	2351 BATAVIA ST	WSW 0 - 1/8 (0.097 mi.)	C22	85
PETERSON GRADING & P	515 WEST CULLY DRIVE	SSE 0 - 1/8 (0.099 mi.)	G23	87
V & E TREE SERVICE I EPA ID:: CAL000234681	2425 N BATAVIA ST	WNW 0 - 1/8 (0.120 mi.)	D38	121
BERNEL INC DBA VFS F EPA ID:: CAL000421266	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	G40	125
CHEEK MACHINE CORP EPA ID:: CAL000299143	820 W FLETCHER	NW 1/8 - 1/4 (0.128 mi.)	D42	128
RICKS TRUCK WORKS EPA ID:: CAD983584509	***426 W FLETCHER ST***	***NE 1/8 - 1/4 (0.130 mi.)***	***H43***	***131***
FLETCHER COATING COR EPA ID:: CAL000285610	426 FLETCHER AVE	NE 1/8 - 1/4 (0.130 mi.)	H45	136
EMPIRE PARKING LOT S EPA ID:: CAL000375146	2363 N BATAVIA ST	W 1/8 - 1/4 (0.135 mi.)	I46	139
K & H MARINE INC EPA ID:: CAL000096481	2387 N BATAVIA ST	W 1/8 - 1/4 (0.135 mi.)	I48	144
BC RENTALS EPA ID:: CAL000441021	320 W FREEDOM AVE	ESE 1/8 - 1/4 (0.147 mi.)	49	146
CARRI CONSTRUCTION I EPA ID:: CAC003014894	730 W SOUTHERN AVENU	SSW 1/8 - 1/4 (0.152 mi.)	J50	149
CARRI CONSTRUCTION EPA ID:: CAC002990831	730 W. SOUTHERN AVEN	SSW 1/8 - 1/4 (0.152 mi.)	J51	151
SOUTH COAST STEEL SE EPA ID:: CAL000309270	746 W SOUTHERN AVE	SSW 1/8 - 1/4 (0.160 mi.)	J52	154
FISHER PRINTING INC EPA ID:: CAL000143840	2257 N PACIFIC ST	SE 1/8 - 1/4 (0.167 mi.)	L58	249
KNK EQUIPMENT CO INC EPA ID:: CAL000407252	2300 N BATAVIA ST	WSW 1/8 - 1/4 (0.171 mi.)	M60	254
AMERICAN NATIONAL PR	2292 N BATAVIA ST	WSW 1/8 - 1/4 (0.177 mi.)	M69	282
J & B IMPORTS EPA ID:: CAL000450349	2296 N BATAVIA ST ST	WSW 1/8 - 1/4 (0.179 mi.)	M77	345
LEONARD CHAIDEZ TREE EPA ID:: CAL000257720	2298 N BATAVIA ST	WSW 1/8 - 1/4 (0.180 mi.)	M80	351
OC WATERJET	2280 N. BATAVIA STRE	WSW 1/8 - 1/4 (0.206 mi.)	M82	361

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC HARDWOOD CO, EPA ID:: CAC003016644	2202 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.218 mi.)	Q87	470
PACIFIC HARDWOOD CO EPA ID:: CAL000452686	2202 N PACIFIC ST	SSE 1/8 - 1/4 (0.218 mi.)	Q88	473
PARKS CRANE SERVICE	2424 N. BATAVIA	NW 1/8 - 1/4 (0.218 mi.)	R90	476
GORDONS AUTO WORKS EPA ID:: CAL000414538	2221 N BATAVIA ST	SW 1/8 - 1/4 (0.221 mi.)	O92	488
ROTH, LARRY EPA ID:: CAC002967694	1022 W. OREGON TRAIL	W 1/8 - 1/4 (0.224 mi.)	96	507
REDDAWAY EPA ID:: CAL000274028	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.237 mi.)	O109	598

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

A review of the CA Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 11 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICK HAMM CONSTRUCTI Cleanup Status: COMPLETED - CASE CLOSED	***2314 N PACIFIC ST***	***SE 0 - 1/8 (0.099 mi.)***	***F29***	***95***
BILL'S SWEEPING SERV Cleanup Status: COMPLETED - CASE CLOSED	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.118 mi.)***	***E33***	***99***
MARK CO Cleanup Status: COMPLETED - CASE CLOSED	***2288 N BATAVIA***	***WSW 1/8 - 1/4 (0.175 mi.)***	***M66***	***266***
CONSOLIDATED FREIGHT Cleanup Status: COMPLETED - CASE CLOSED	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.237 mi.)***	***O106***	***584***
DESERT PETROLEUM SS Cleanup Status: COMPLETED - CASE CLOSED	***2440 N GLASSELL ST***	***E 1/4 - 1/2 (0.304 mi.)***	***S113***	***608***
WESTPAC MATERIALS Cleanup Status: COMPLETED - CASE CLOSED	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***U119***	***660***
HIGHTOWER PLATING & Cleanup Status: COMPLETED - CASE CLOSED	***2090 N GLASSELL BLVD***	***SE 1/4 - 1/2 (0.462 mi.)***	***X127***	***706***

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN Cleanup Status: COMPLETED - CASE CLOSED	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.172 mi.)***	***M65***	***263***
RSA SOIL PRODUCTS IN Cleanup Status: COMPLETED - CASE CLOSED	***701 W GROVE***	***S 1/4 - 1/2 (0.431 mi.)***	***V121***	***681***
BCI COCA COLA BOTTLI Cleanup Status: COMPLETED - CASE CLOSED	***700 W GROVE AVE***	***S 1/4 - 1/2 (0.454 mi.)***	***V123***	***686***
FEDEX FREIGHT ONG Cleanup Status: COMPLETED - CASE CLOSED	***310 W GROVE***	***SSE 1/4 - 1/2 (0.496 mi.)***	***132***	***737***

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

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 2 CA DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOARDWALK ENTERPRIZE	2292 N BATAVIA ST ST	WSW 1/8 - 1/4 (0.177 mi.)	M70	285
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/19/2020				
BROWNIE'S SUEDE & LE	***22940 N BATAVIA ST S***	***WSW 1/8 - 1/4 (0.178 mi.)***	***M75***	***335***
Database: DRYCLEANERS, Date of Government Version: 08/06/2020				
EPA Id: CAL000303129				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.118 mi.)***	***E33***	***99***
Reg Id: 083000471T				
GOLD TRANSPORT	***2288 BATAVIA***	***WSW 1/8 - 1/4 (0.171 mi.)***	***M62***	***257***
Reg Id: 083001476T				
DESERT PETROLEUM SS	***2440***	***E 1/4 - 1/2 (0.304 mi.)***	***S112***	***607***
Reg Id: 083001834T				
WESTPAC MATERIALS	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***U119***	***660***
Reg Id: 083000183T				
ANILLO COMPANY	***2090 GLASSELL***	***SE 1/4 - 1/2 (0.462 mi.)***	***X126***	***705***
Reg Id: 083001985T				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BATAVIA PALMS BUSINE	***2322 BATAVIA***	***WSW 1/8 - 1/4 (0.172 mi.)***	***M64***	***261***
Reg Id: 083000061T				
COCA-COLA ENTERPRISE	***700 GROVE***	***S 1/4 - 1/2 (0.416 mi.)***	***V120***	***680***
Reg Id: 083002846T				
STRAUB DISTRIBUTION	410	SSE 1/4 - 1/2 (0.459 mi.)	W125	704
Reg Id: 083003033T				
FEDEX FREIGHT ONG	***310 W GROVE***	***SSE 1/4 - 1/2 (0.496 mi.)***	***132***	***737***
Reg Id: 083001477T				

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

A review of the CA HWP list, as provided by EDR, and dated 08/17/2020 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA Id: CAD097577035 Cleanup Status: CLOSED	***812 SOUTHERN AVE***	***SW 1/8 - 1/4 (0.166 mi.)***	***J55***	***166***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT WESTERN CARPET EPA Id: CAD008352361 Cleanup Status: PROTECTIVE FILER	***2060 N BATAVIA ST***	***SW 1/2 - 1 (0.512 mi.)***	***Z135***	***855***

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 09/08/2020 has revealed that there are 2 CA PROC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SA RECYCLING Cert Id: PR153938.001 Reg Id: 153938	2411 N GLASSEL ST	E 1/4 - 1/2 (0.335 mi.)	S115	613
WASTE MANAGEMENT OF Cert Id: PR18883.001 Reg Id: 18883	***2050 N GLASSELL ST***	***SE 1/4 - 1/2 (0.487 mi.)***	***Y131***	***736***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

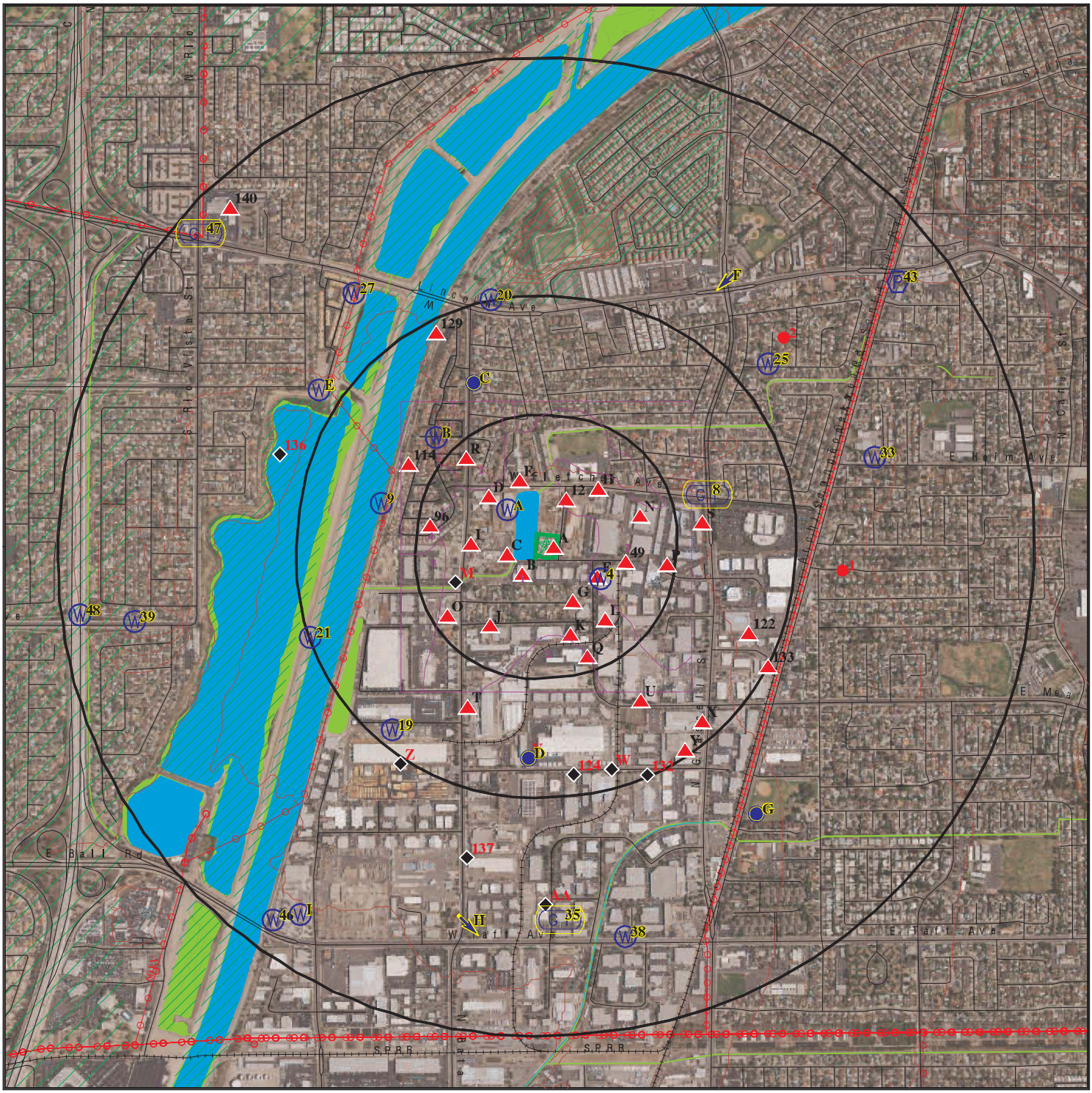
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE TRUCK STOP	643 W FLETCHER AVE	N 0 - 1/8 (0.109 mi.)	E30	97

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6349681.2S



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

SITE NAME: 433666	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Tony Chilese
LAT/LONG: 33.827796 / 117.85898	INQUIRY #: 6349681.2s DATE: January 29, 2021 2:41 pm

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DETAIL MAP - 6349681.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: 433666	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Tony Chilese INQUIRY #: 6349681.2s
LAT/LONG: 33.827796 / 117.85898	DATE: January 29, 2021 2:44 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	1	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		2	11	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	1	3	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	3	NR	NR	3
State and tribal leaking storage tank lists								
CA LUST	0.500		3	6	11	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	4	NR	NR	NR	6
CA AST	0.250		5	6	NR	NR	NR	11
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		5	11	NR	NR	NR	16
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	2	NR	NR	NR	5
CA HIST UST	0.250		11	9	NR	NR	NR	20
CA FID UST	0.250		4	2	NR	NR	NR	6
CA CERS TANKS	0.250		2	5	NR	NR	NR	7
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	21	NR	NR	NR	31
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		2	3	6	NR	NR	11

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	2	NR	NR	NR	2
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	1	NR	NR	NR	NR	NR	1
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	6	NR	NR	9
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	2	NR	NR	2
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	52	90	32	12	0	190

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target Property

BOB WETZEL CONCRETE, INC.
2390 N AMERICAN WAY
ORANGE, CA 92865

CA HAZNET **S118223930**
CA HWTS **N/A**

Site 1 of 7 in cluster A

Actual:
191 ft.

HAZNET:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
Contact:	BILL WETZEL
Telephone:	7148149168
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY
Year:	2014
Gepaid:	CAC002788347
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1485

Additional Info:

Year:	2014
Gen EPA ID:	CAC002788347
Shipment Date:	20141010
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141013
Manifest ID:	013125344JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

City,State,Zip:	ORANGE, CA 928652502
EPA ID:	CAC002788347
Inactive Date:	01/02/2015
Create Date:	10/03/2014
Last Act Date:	01/03/2015
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927056950
Owner Name:	BOB WETZEL CONCRETE, INC.
Owner Address:	1419 KEEGAN WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927056950
Contact Name:	BILL WETZEL
Contact Address:	1419 KEEGAN WAY
Contact Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927056950

A2 **MR. LANDSCAPE** **CA HWTS** **S124842690**
Target **2390 AMERICAN WY** **N/A**
Property **ORANGE, CA 92865**

Site 2 of 7 in cluster A

Actual:
191 ft.

HWTS:

Name:	MR. LANDSCAPE
Address:	2390 AMERICAN WY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000267367
Inactive Date:	06/30/2004
Create Date:	03/07/2003
Last Act Date:	03/28/2005
Mailing Name:	Not reported
Mailing Address:	17821 E 17TH STE 293
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TUSTIN, CA 92780
Owner Name:	MR LANDSCAPE
Owner Address:	17821 E 17TH STE 293
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 92780
Contact Name:	MONICA DURAN/ADMIN
Contact Address:	17821 E 17TH STE 293
Contact Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780

NAICS:

EPA ID:	CAL000267367
Create Date:	2003-03-07 09:09:51.983
NAICS Code:	54169
NAICS Description:	Other Scientific and Technical Consulting Services
Issued EPA ID Date:	2003-03-07 09:09:51.95000
Inactive Date:	2004-06-30 15:01:00
Facility Name:	MR. LANDSCAPE
Facility Address:	2390 AMERICAN WY
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported

MR. LANDSCAPE (Continued) **S124842690**

Facility State: CA
Facility Zip: 92865

A3 Target Property **L & K RENTAL, INC**
2390 AMERICAN WAY ST
ORANGE, CA 92865

CA HWTS **S124833382**
N/A

Site 3 of 7 in cluster A

Actual: 191 ft.

HWTS:

Name:	L & K RENTAL, INC
Address:	2390 AMERICAN WAY ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000249191
Inactive Date:	06/30/2009
Create Date:	04/03/2002
Last Act Date:	08/18/2010
Mailing Name:	L & K RENTAL, INC
Mailing Address:	3002 OCEANVIEW ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	L&K RENTAL INC
Owner Address:	3002 OCEANVIEW
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	LINN SUTTERFIELD
Contact Address:	3002 OCEANVIEW ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000249191
Create Date:	2002-04-03 14:25:23.920
NAICS Code:	23499
NAICS Description:	All Other Heavy Construction
Issued EPA ID Date:	2002-04-03 14:25:23.89000
Inactive Date:	2009-06-30 00:00:00
Facility Name:	L & K RENTAL, INC
Facility Address:	2390 AMERICAN WAY ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

A4
SSE
< 1/8
0.018 mi.
94 ft.

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA
600 W. FREEDOM AVE.
ORANGE, CA 92865

RCRA-LQG **1001486896**
FINDS **CAR000052902**
ECHO

Site 4 of 7 in cluster A

Relative:
Higher

Actual:
191 ft.

RCRA-LQG:

Date Form Received by Agency:	2008-02-29 00:00:00.0
Handler Name:	GENERAL COATINGS CORPORATION
Handler Address:	600 W. FREEDOM AVENUE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAR000052902
Contact Name:	ED BARTHEL
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-279-9294
Contact Fax:	Not reported
Contact Email:	EBARTHEL@GENCOAT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	600 W FREEDOM AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CRAIG KINSMAN
Owner Type:	Private
Operator Name:	GENERAL COATINGS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D035

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

Waste Description: METHYL ETHYL KETONE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG ALLEN KINSMAN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2736 LLAMA CT
Owner/Operator City,State,Zip: CARLSBAD, CA 92009
Owner/Operator Telephone: 760-431-7820
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG KINSMAN
Legal Status: Private
Date Became Current: 1983-11-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6711 NANCY RIDGE DR.
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAFETY KLEEN SYSTEMS INC
Legal Status: Private
Date Became Current: 2005-04-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG KINSMAN
Legal Status: Private
Date Became Current: 1983-11-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6711 NANCY RIDGE DRIVE
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL COATINGS CORPORATION
Legal Status: Private
Date Became Current: 2005-04-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1999-06-02 00:00:00.0
Handler Name: GENERAL COATINGS CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-20 00:00:00.0
Handler Name: GENERAL COATINGS CORP. (ORANGE DIVISION)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

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

Receive Date: 2008-02-29 00:00:00.0
Handler Name: GENERAL COATINGS CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23832
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-31 00:00:00.0
Actual Return to Compliance Date: 2007-01-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-10-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-04-25 00:00:00.0
Actual Return to Compliance Date: 2006-08-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-04-25 00:00:00.0
Enforcement Responsible Agency: State

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-10-31 00:00:00.0
Actual Return to Compliance Date: 2007-01-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-10-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2007-01-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-04-25 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

BLASTESD WOOD PRODUCTS, INC DBA INSIGNIA (Continued) **1001486896**

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110070324099

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110002928262

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:
Envid: 1001486896
Registry ID: 110002928262
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928262
Name: GENERAL COATINGS CORPORATION
Address: 600 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

A5 **WATER HEATER MAN INC** **CA CERS HAZ WASTE** **S123517636**
SE **570 W FREEDOM AVE** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS**
0.027 mi. **CA HWTS**
141 ft. **Site 5 of 7 in cluster A**

Relative: Higher
Actual: 191 ft.

CERS HAZ WASTE:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 412678
CERS ID: 10521499
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE

WATER HEATER MAN INC (Continued) **S123517636**

Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: JIM GREEN
Telephone: 8003721800
Mailing Name: Not reported
Mailing Address: 570 W FREEDOM AVE

Year: 1996
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.323

Year: 1995
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 1994
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.272

Year: 1992
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: 01 -
Tons: 0.3336

Additional Info:
Year: 1995
Gen EPA ID: CAL000265431

Shipment Date: 19950829
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950903
Manifest ID: 95319743
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.357
Waste Quantity: 105

WATER HEATER MAN INC (Continued) **S123517636**

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

Additional Info:

Year:	1996
Gen EPA ID:	CAL000265431
Shipment Date:	19961009
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961009
Manifest ID:	96277157
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000265431
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93404931
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80

WATER HEATER MAN INC (Continued) **S123517636**

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

CERS:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 412678
CERS ID: 10521499
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412678
Site Name: WATER HEATER MAN INC
Violation Date: 03-31-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/08/2015. The drums storing used oil were unmarked. All containers storing hazardous waste must be marked with the required identifying information. Labels were provided. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412678
Site Name: WATER HEATER MAN INC
Violation Date: 02-20-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/20/2018. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Violation was corrected during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes

WATER HEATER MAN INC (Continued) **S123517636**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Robert Villasenor, facilitator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. We discussed acceptable on site hazardous waste storage times for the volume of used oil that they generate. This facility is a conditionally exempt small quantity generator (CESQG). The facility had spill response directions and emergency contact numbers posted for the employees. report PDF to cswhminc@earthlink.net [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ACCEPTED
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Jalinda Sharland, Chief Operating Officer. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage areas. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal

WATER HEATER MAN INC (Continued) **S123517636**

trash was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to jalinda@waterheatermaninc.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: noted corrected violation was marked not. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 412678
Facility Name: WATER HEATER MAN INC
Env Int Type Code: HMBP
Program ID: 10521499
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.826940
Longitude: -117.858320

Affiliation:

WATER HEATER MAN INC (Continued) **S123517636**

Affiliation Type Desc:	Identification Signer
Entity Name:	Jalinda Sharland
Entity Title:	Chief Operating Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Jalinda Sharland
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WATER HEATER MAN INC
Entity Title:	Not reported
Affiliation Address:	570 W. Freedom Ave.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 231-1366

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jalinda Sharland
Entity Title:	Not reported
Affiliation Address:	570 west Freedom Ave.
Affiliation City:	orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	570 W FREEDOM AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported

WATER HEATER MAN INC (Continued) **S123517636**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Water Heater man Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 282-7098

Affiliation Type Desc: Parent Corporation
Entity Name: WATER HEATER MAN INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000265431
Inactive Date: Not reported
Create Date: 01/27/2003
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 570 W FREEDOM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: WATER HEATER MAN INC
Owner Address: 570 W FREEDOM AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: TOMAS GUERRA
Contact Address: 570 W FREEDOM AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000265431
Create Date: 2003-01-27 11:59:52.717
NAICS Code: 23511
NAICS Description: Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date: 2003-01-27 11:59:52.68700
Inactive Date: Not reported
Facility Name: WATER HEATER MAN INC
Facility Address: 570 W FREEDOM AVE
Facility Address 2: Not reported
Facility City: ORANGE

WATER HEATER MAN INC (Continued) **S123517636**

Facility County: Not reported
Facility State: CA
Facility Zip: 92865

A6 **SERICOL INC** **RCRA-SQG 1000593463**
SE **570 W FREEDOM AVE** **FINDS CAD982443509**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.027 mi.
141 ft. **Site 6 of 7 in cluster A**

Relative: **Higher**
Actual: **191 ft.**

RCRA-SQG:

Date Form Received by Agency:		1991-04-27 00:00:00.0
Handler Name:	SERICOL INC	
Handler Address:		570 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD982443509
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		570 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-921-4833
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		570 W FREEDOM AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		SERICOL INC
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

SERICOL INC (Continued) **1000593463**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SERICOL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

SERICOL INC (Continued) **1000593463**

Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-04-27 00:00:00.0
Handler Name: SERICOL INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110008278041

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000593463
Registry ID:	110008278041
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008278041
Name:	SERICOL INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

A7 **WATER HEATER MAN INC** **RCRA NonGen / NLR** **1024805763**
SE **570 W FREEDOM AVE** **CAL000265431**
< 1/8 **ORANGE, CA 92865**
0.027 mi.
141 ft. **Site 7 of 7 in cluster A**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2003-01-27 00:00:00.0
Handler Name:	WATER HEATER MAN INC	
Handler Address:		570 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000265431
Contact Name:		JIM GREEN
Contact Address:		570 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		800-372-1800
Contact Fax:		714-282-0674
Contact Email:		JPGREEN7@EARTHLINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		570 W FREEDOM AVE
Mailing City,State,Zip:		ORANGE, CA 92865-0000
Owner Name:		WATER HEATER MAN INC
Owner Type:		Other
Operator Name:		JIM GREEN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WATER HEATER MAN INC (Continued) **1024805763**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:24:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATER HEATER MAN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	570 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-282-7098
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM GREEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	570 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	800-372-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WATER HEATER MAN INC (Continued) **1024805763**

Historic Generators:
- Receive Date: 2003-01-27 00:00:00.0
- Handler Name: WATER HEATER MAN INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 23511
- NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

B8 **DURATECH INDUSTRIES INC** **RCRA-SQG** **1001967686**
SSW **630 W FREEDOM AVE** **FINDS** **CAR000072009**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.032 mi. **CA CIWQS**
171 ft. **Site 1 of 3 in cluster B**

Relative: Higher
Actual: 191 ft.

RCRA-SQG:
- Date Form Received by Agency: 2000-04-28 00:00:00.0
- Handler Name: DURATECH INDUSTRIES INC
- Handler Address: 630 W FREEDOM AVE
- Handler City,State,Zip: ORANGE, CA 92865-2537
- EPA ID: CAR000072009
- Contact Name: JAMES TAYLOR
- Contact Address: 630 W FREEDOM AVE
- Contact City,State,Zip: ORANGE, CA 92865-2537
- Contact Telephone: 714-283-5300
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Small Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 630 W FREEDOM AVE
- Mailing City,State,Zip: ORANGE, CA 92865-2537
- Owner Name: SAUNDRA TAYLOR

DURATECH INDUSTRIES INC (Continued) **1001967686**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

DURATECH INDUSTRIES INC (Continued) **1001967686**

Sub-Part P Indicator: Not reported

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAUNDRA TAYLOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 630 W FREEDOM AVE
Owner/Operator City,State,Zip: ORANGE, CA 92865-2537
Owner/Operator Telephone: 714-283-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2000-04-28 00:00:00.0
Handler Name: DURATECH INDUSTRIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002936271

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

DURATECH INDUSTRIES INC (Continued) **1001967686**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001967686
Registry ID:	110002936271
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002936271
Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

CIWQS:

Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Duratech Industries Inc
Agency Address:	630 W Freedom Ave, Orange, CA 92865
Place/Project Type:	Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS:	2899
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013326
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/05/1997
Termination Date:	08/23/2005
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82735
Longitude:	-117.85881

B9 **SSR PERFORMANCE** **RCRA NonGen / NLR** **1024866961**
SSE **590 W FREEDOM AVE** **CAL000435553**
< 1/8 **ORANGE, CA 92865**
0.035 mi.
186 ft. **Site 2 of 3 in cluster B**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-05-01 00:00:00.0
Handler Name:	SSR PERFORMANCE	
Handler Address:		590 W FREEDOM AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000435553
Contact Name:		ZAYN BATASEE CO-OWNER
Contact Address:		590 W FREEDOM AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		800-438-2808
Contact Fax:		Not reported
Contact Email:		ZAYN@SSR-PERFORMANCE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		590 W FREEDOM AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		SHAH SEDDIKI
Owner Type:		Other
Operator Name:		ZAYN BATASEE CO-OWNER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SSR PERFORMANCE (Continued) **1024866961**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHAH SEDDIKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9 LORENZO
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-241-0268
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ZAYN BATASEE CO-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	800-438-2808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SSR PERFORMANCE (Continued) **1024866961**

Historic Generators:
Receive Date: 2018-05-01 00:00:00.0
Handler Name: SSR PERFORMANCE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B10
SW
< 1/8
0.039 mi.
205 ft.

C & TJ INCORPORATED DBA JJ FOLL COMPANY
650 W FREEDOM AVE
ORANGE, CA 92865

RCRA NonGen / NLR **1024815564**
CAL000314116

Site 3 of 3 in cluster B

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2006-12-08 00:00:00.0
Handler Name: C & TJ INCORPORATED DBA JJ FOLL COMPANY
Handler Address: 650 W FREEDOM AVE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000314116
Contact Name: TIFFANY DANG
Contact Address: 650 W FREEDOM AVE
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-998-9920
Contact Fax: 714-998-9921
Contact Email: DIANANGUYEN@JJFOIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 650 W FREEDOM AVE
Mailing City,State,Zip: ORANGE, CA 92865
Owner Name: TIFFANY DANG

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Owner Type:	Other
Operator Name:	TIFFANY DANG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TIFFANY DANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 650 W FREEDOM AVE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-998-9920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TIFFANY DANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6505 E WOODVIEW CIR.
Owner/Operator City,State,Zip: ORANGE, CA 92869
Owner/Operator Telephone: 714-998-9920
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-12-08 00:00:00.0
Handler Name: C & TJ INCORPORATED DBA JJ FOLL COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C11
WSW
< 1/8
0.057 mi.
303 ft.

SADLER ROOFING INC.
2369 N. BATAVIA ST.
ORANGE, CA 92865

Site 1 of 3 in cluster C

RCRA NonGen / NLR **1026485446**
CAC003091576

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-11-05 00:00:00.0
Handler Name:	SADLER ROOFING INC.	
Handler Address:		2369 N. BATAVIA ST.
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003091576
Contact Name:		RONALD SADLER JR.
Contact Address:		2369 N. BATAVIA ST.
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		949-675-5095
Contact Fax:		Not reported
Contact Email:		INFO@SADLERROOFING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2369 N. BATAVIA ST.
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RONALD SADLER JR.
Owner Type:		Other
Operator Name:		RONALD SADLER JR.
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SADLER ROOFING INC. (Continued) **1026485446**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONALD SADLER JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2369 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	949-675-5095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD SADLER JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2369 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	949-675-5095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SADLER ROOFING INC. (Continued) **1026485446**

Historic Generators:
Receive Date: 2020-11-05 00:00:00.0
Handler Name: SADLER ROOFING INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238160
NAICS Description: ROOFING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

12
NNE
< 1/8
0.079 mi.
417 ft.

FLETCHER COATING
2467 N AMERICAN WAY
ORANGE, CA 92665

CA HIST UST **U001577488**
CA EMI **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

Actual:
191 ft.

HIST UST:
Name: FLETCHER COATING
Address: 2467 N AMERICAN WAY
City,State,Zip: ORANGE, CA 92665
File Number: 0002E675
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E675.pdf
Region: STATE
Facility ID: 00000038941
Facility Type: Other
Other Type: PLANT
Contact Name: Not reported
Telephone: 7146374763
Owner Name: CAL-COAT CORP.
Owner Address: 2467 N. AMERICAN WAY
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 660278
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor

FLETCHER COATING (Continued) **U001577488**

Tank Num:	002
Container Num:	528455
Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30

FLETCHER COATING (Continued) **U001577488**

Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

NPDES:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I016793
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/19/2001
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial

FLETCHER COATING (Continued) **U001577488**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

FLETCHER COATING (Continued) **U001577488**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

FLETCHER COATING (Continued) **U001577488**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209084
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016793
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	426 W Fletcher Ave
Discharge Name:	Fletcher Coating Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

FLETCHER COATING (Continued) **U001577488**

Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

FLETCHER COATING (Continued) **U001577488**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding

FLETCHER COATING (Continued) **U001577488**

Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Agency:	Fletcher Coating Co
Agency Address:	426 W Fletcher Ave, Orange, CA 92865
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016793
NPDES Number:	CAS000001
Adoption Date:	Not reported

FLETCHER COATING (Continued) **U001577488**

Effective Date:	09/19/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82921
Longitude:	-117.85832

CERS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Site ID:	532099
CERS ID:	224628
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	05-19-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP MUST BE IN AL OCATION THAT CAN BE ACCESSED DURIONG BUSINESS HOURS. NEEDS TO REEVALUATE CURRENT SMPLING POINTS.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Address for site should be corrected to read: 426 Fletcher Avenue, Orange, CA 92865. Arrived on site at approximately 10:00 a.m., clear skies, approximately 70 degrees F. Met with Kurtis Breeding and new CEO (Don?). Reviewed the site monitoring reports and SWPPP. SWPPP was in place in October 2001. Mr. Breeding stated that the business operated from 7:00 a.m. to 3:30 p.m., and that he is the primary contact for storm water and has received some training via his consultant (Jorgensen). SWPPP appeared to be adequate. Conducted site inspection. In general, the site appeared to be in compliance;

FLETCHER COATING (Continued) **U001577488**

however, we did identify a few areas that required better housekeeping. Stated that pipes/supplies are kept covered with tarp in the event of rain. Areas needing improvement included the following: (1) scrap metal bins needs to be kept covered with tarp, in the event of rain; (2) several 55-gallong drums need to be collected and stored appropriately; (3) rust from pipes on ashalt-covered area needs to be swept on a routine basis; (4) blow-by water from compressor needs secondary containment; and (5) tracking from trucks along American Way needs to be swept on a routine basis.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with John Bejarano the Plant Manager. The SWPPP and inspection logs could not be reviewed at this time due to the fact that they were locked up in another office and there was no access to them. Upon inspection of the facility the following observations were made. The facility was about 50 percent asphalt and 50 percent loose sediment and rock. The majority of operations occurred indoors or under some type of coverage. Although, a large amount of materials are stored outside. Based on previous analytical sampling it is staff's best professional judgment that the sampling points are not reflective of the actual discharges that can occur on this site. Therefore the site should re-evaluate this portion of the program. Large amounts of rust was noted in the ground located in the northwest portion of the facility.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS TO BE IN A LOCATION THAT CAN BE ACCESSED DURING BUSINESS HOURS. NNES TO RE-EVALUATE THE CURRENT SAMPLING POINTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter

FLETCHER COATING (Continued) **U001577488**

Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	532099
Site Name:	Fletcher Coating Co
Site Address:	2467 N AMERICAN WAY
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Fletcher Coating Co
Entity Title:	Operator
Affiliation Address:	426 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

D13 **CUNDIFF STEEL FABRICATING AND ER** **CA HIST UST** **S118409051**
NW **732 WEST FLETCHER AVENUE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.087 mi.
457 ft. **Site 1 of 8 in cluster D**

Relative: **Higher**
Actual: **191 ft.**

HIST UST:

Name:	CUNDIFF STEEL FABRICATING AND ER
Address:	732 WEST FLETCHER AVENUE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E832
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E832.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported

CUNDIFF STEEL FABRICATING AND ER (Continued) **S118409051**

Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

D14
NW
< 1/8
0.087 mi.
457 ft.

Relative: Higher

Actual: 191 ft.

CUNDIFF STEEL
732 W FLETCHER AVE
ORANGE, CA 92865

Site 2 of 8 in cluster D

CA CERS HAZ WASTE **U001577483**
CA HIST UST **N/A**
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

CERS HAZ WASTE:

Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	CUNDIFF STEEL FABRICATING & ER
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053554
Facility Type:	Other
Other Type:	FABRICATING
Contact Name:	JOE FLORES
Telephone:	7146372211
Owner Name:	CUNDIFF STEEL FABRICATING & ER
Owner Address:	732 WEST FLETCHER AVENUE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1980
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT

CUNDIFF STEEL (Continued) **U001577483**

Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

EMI:
Name: CUNDIFF STEEL FAB & ERECTING
Address: 732 W FLETCHER AV
City,State,Zip: ORANGE, CA 92665
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 4329
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CUNDIFF STEEL FAB & ERECTING
Address: 732 W FLETCHER AV
City,State,Zip: ORANGE, CA 92665
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 4329
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

NPDES:
Name: CUNDIFF STEEL
Address: 732 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

CUNDIFF STEEL (Continued) **U001577483**

WDID:	8 30I005334
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/10/1992
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208526
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I005334
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	732 W Fletcher Ave
Discharge Name:	Cundiff Steel Fab Erect
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

CUNDIFF STEEL (Continued) **U001577483**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER
City:	ORANGE
Facility ID:	Santa Ana River 30I005334
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372211
Facility Contact:	CRAIG CUNDIFF
Agency Name:	CUNDIFF STEEL FAB & ERECT
Agency Address:	P.O. BOX 3437
Agency City,St,Zip:	ORANGE 928573437
Agency Contact:	CRAIG CUNDIFF
Agency Telephone:	7146372211
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

CUNDIFF STEEL (Continued) **U001577483**

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Cundiff Steel Fab Erect
Agency Address:	732 W Fletcher Ave, Orange, CA 92857
Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005334
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/10/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.82962
Longitude:	-117.86012

CERS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	530133
CERS ID:	216353
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	08-21-2017
Citation:	2014-0057-DWQ - Industrial General Permit

CUNDIFF STEEL (Continued) **U001577483**

Violation Description: SWPPP
Violation Notes: SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530133
Site Name: Cundiff Steel
Violation Date: 06-12-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Sampling results showed low pH and high N+NO3 and Al, Fe, and Zn. Facility SWPPP conrained outdated info. Large amount of metals and equipment stored on site with no BMPs. Several containers of chemical on site with inadequate BMPs.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530133
Site Name: Cundiff Steel
Violation Date: 04-03-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2003
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a routine compliance inspection of the above facility on April 3, 2003. The SWPPP was lacking the following items: a certification page, training records, and monitoring program. Review of previous Annual Reports showed extremely high levels of Al, Fe, Zn, and N+N. The elevated levels of N+N are most likely due to the neighboring mulch manufacturer. Staff could not locate any pollution sources of nitrates originating from the permitted facility. The industrial processes are all under cover with a berm surrounding the area. There are three (3) discharge locations that discharge directly to the adjacent flood channel.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2001
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached.
Eval Division: Water Boards

CUNDIFF STEEL (Continued) **U001577483**

Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 3, 2018. Staff met with Mr. William McGuire. The SWPPP and training records were not reviewed. The facility is currently in Level 1 for Iron and Aluminum and Level 2 for Zinc. The Level 2 ERA Action Plan BMP implementation schedule notes that a collection and percolation system will be installed near sampling locations #1 and #3. The facility is in the process of constructing the two collection systems. A memo uploaded in SMARTS, dated 02/07/2018, explains that Cundiff Steel is in the process of achieving zero discharge from their facility by constructing on-site infiltration systems. Another memo uploaded in SMARTS, dated 06/15/2018, notes the infiltration systems will be completed by the 3rd or 4th quarter of 2018, which is outlined in the Level 2 ERA Action Plan BMP implementation schedule.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was reviewed and needs to be updated to include the new media used for sand blasting. It was also determined the facility has been using litmus paper to sample pH since moving into Level 1 and Level 2 status. The facility needs to purchase a calibrated meter with 3 pH buffers for sampling. Subsequent employee training needs to be conducted to ensure proper meter calibration and use. A site walk was then conducted. A scrap metal stockpile was observed uncovered in an unpaved dirt lot. Mr. Piscopo explained the stockpile is covered with a tarp during rain events as the cost of the tarp is too expensive to maintain. A garden hose was observed on site and is used to hose down the trucks on the property. Mr. Piscopo explained the water does not flow off property (instead ponds) and he is aware this would constitute a Non-Storm Water Discharge and a violation of the permit if it flowed off the site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter

CUNDIFF STEEL (Continued) **U001577483**

Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	04-03-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	06-20-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	An NOV was issued on 6/20/2001 requesting for submittal of revised SWPPP and addreesing the issues of inadequate BMPs for chemical containers, high contaminants in runoff, and rusted equipment with inadequate BMP
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-01-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Level 2 Technical Report Extension Request
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-24-2017
Enf Action Type:	Industrial Storm Water Enforcement

CUNDIFF STEEL (Continued) **U001577483**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cundiff Steel Fab Erect
Entity Title:	Operator
Affiliation Address:	732 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported
Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Charlie Piscopo, Operations Manager. The facility is a Very Small Quantity Generator of waste oil and oily absorbent generated from structural steel fabrication, including cutting and welding. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to charlie@cundiff-steel.com.

CUNDIFF STEEL (Continued) **U001577483**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Charlie Piscopo, operations manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The records for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. We reviewed on site hazardous waste accumulation / storage times. The facility had written spill response directions and emergency contact numbers for the employees. report PDF to charlie piscopo
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, March 02, 2016 9:12 AM To: 'Charlie Piscopo' Subject: RE: HAZARDOUS WASTE INSPECTION Hi Charlie, Thank you for your reminder email. I apologize for overlooking your first email! In order to make a hazardous waste determination, have a representative sample of the waste bag house dust analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If waste is not analyzed or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the waste must continue to be handled as hazardous waste. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

CUNDIFF STEEL (Continued) **U001577483**

Eval Date: 07-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations, required to add propylene before 30 day timeframe
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411083
Facility Name: CUNDIFF STEEL FABRICATING
Env Int Type Code: HMBP
Program ID: 10521493
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.828910
Longitude: -117.860540

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Charlie Piscopo
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Charles Cundiff
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-2211

CUNDIFF STEEL (Continued) **U001577483**

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 3437
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CUNDIFF STEEL FABRICATING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CUNDIFF STEEL FABRICATING INC
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States

CUNDIFF STEEL (Continued) **U001577483**

Affiliation Zip: 92865
Affiliation Phone: (714) 637-2211

Name: CUNDIFF STEEL FAB & ERECTING
Address: 732 W FLETCHER AV
City,State,Zip: ORANGE, CA 92865-2526
Site ID: 463381
CERS ID: 110012432162
CERS Description: US EPA Air Emission Inventory System (EIS)

D15 **CUNDIFF STEEL FABRICATION & ERECTION** **RCRA NonGen / NLR** **1024795056**
NW **732 W FLETCHER AVE** **CAL000159363**
< 1/8 **ORANGE, CA 92665**
0.087 mi.
457 ft. **Site 3 of 8 in cluster D**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1995-06-16 00:00:00.0
Handler Name:	CUNDIFF STEEL FABRICATION & ERECTION
Handler Address:	732 W FLETCHER AVE
Handler City,State,Zip:	ORANGE, CA 92665-0000
EPA ID:	CAL000159363
Contact Name:	CHARLIE PISCOPO
Contact Address:	732 W. FLETCHER AVE.
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-637-2211
Contact Fax:	714-921-9314
Contact Email:	CHARLIE@CUNDIFF-STEEL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	732 W. FLETCHER AVE.
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	CHARLES CUNDIFF
Owner Type:	Other
Operator Name:	CHARLIE PISCOPO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES CUNDIFF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	732 W. FLETCHER AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0437
Owner/Operator Telephone:	714-637-2211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHARLIE PISCOPO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	732 W. FLETCHER AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-2211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-06-16 00:00:00.0
Handler Name:	CUNDIFF STEEL FABRICATION & ERECTION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E16
North
< 1/8
0.091 mi.
479 ft.

BILL'S SWEEPING SERVICE, INC. **CA HIST UST** **U001577480**
714 W FLETCHER AVE **N/A**
ORANGE, CA 92665

Site 1 of 8 in cluster E

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	714 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035474
Facility Type:	Other
Other Type:	STREET SWEEP
Contact Name:	MARK CARTER
Telephone:	7146373180
Owner Name:	BILL'S SWEEPING SERVICE, INC.

BILL'S SWEEPING SERVICE, INC. (Continued) **U001577480**

Owner Address:	714 W. FLETCHER ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	-1-
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	-2-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	-3-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

E17 **BILLS SWEEPING SERVICE INC** **CA HIST UST** **S118407979**
North **714 W FLETCHER ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.091 mi.
479 ft. **Site 2 of 8 in cluster E**

Relative: HIST UST:
Higher

Actual:
191 ft.

Name:	BILLS SWEEPING SERVICE INC
Address:	714 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E633
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E633.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported

BILLS SWEEPING SERVICE INC (Continued) **S118407979**

Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

F18 **AMERICAN INTEGRATED RESOURCES INC** **RCRA NonGen / NLR** **1024747502**
ESE **2341 N PACIFIC STREET** **CAC002967279**
< 1/8 **ORANGE, CA 92865**
0.097 mi.
510 ft. **Site 1 of 8 in cluster F**

Relative: **Higher**

Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-06-19 00:00:00.0
Handler Name:	AMERICAN INTEGRATED RESOURCES INC
Handler Address:	2341 N PACIFIC STREET
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC002967279
Contact Name:	CHRISTIAN GARCIA
Contact Address:	2341 N PACIFIC STREET
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-921-4100
Contact Fax:	Not reported
Contact Email:	CGARCIA@AMERICAN-INTEGRATED.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2341 N PACIFIC STREET
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TOM STEVENS
Owner Type:	Other
Operator Name:	CHRISTIAN GARCIA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTIAN GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2341 N PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM STEVENS
Legal Status:	Other
Date Became Current:	Not reported

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Date Ended Current:	Not reported
Owner/Operator Address:	2341 N PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-06-19 00:00:00.0
Handler Name:	AMERICAN INTEGRATED RESOURCES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F19 **FISHER PRINTING INC** **CA AST** **A100419988**
ESE **2341 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.097 mi.
510 ft. **Site 2 of 8 in cluster F**

Relative: AST:
Higher

Actual: Name:	FISHER PRINTING INC
193 ft. Address:	2341 N PACIFIC ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Fisher Printing, Inc
Total Gallons:	Not reported
CERSID:	10618459
Facility ID:	Not reported
Business Name:	FISHER PRINTING INC
Phone:	7149989200
Fax:	7149988400
Mailing Address:	2257 North Pacific Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Fisher Printing, Inc

FISHER PRINTING INC (Continued) **A100419988**

Operator Phone:	7149989200
Owner Phone:	7149989200
Owner Mail Address:	2257 North Pacific Street
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Fisher Printing
Property Owner Phone:	7149989200
Property Owner Mailing Address:	2257 North Pacific Street
Property Owner City:	orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000143840

F20 **PLAZA PLASTICS CORP** **CA FID UST** **S101589699**
ESE **2341 N PACIFIC** **N/A**
< 1/8 **ORANGE, CA 92665**
0.097 mi.
510 ft. **Site 3 of 8 in cluster F**

Relative: **Higher**
Actual: **193 ft.**

CA FID UST:

Facility ID:	30017920
Regulated By:	UTNKA
Regulated ID:	000P2341T
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149981188
Mail To:	Not reported
Mailing Address:	3838 CERRITOS
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

C21 **HARVEST LANDSCAPE ENTERPRISE INC.** **CA CERS HAZ WASTE** **S123518759**
WSW **2351 N BATAVIA ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.097 mi.
514 ft. **Site 2 of 3 in cluster C**

Relative: **Higher**
Actual: **191 ft.**

CERS HAZ WASTE:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Address:	2351 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	420076
CERS ID:	10584007
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Address: 2351 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 420076
CERS ID: 10584007
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-07-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/11/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 08-22-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HARVEST LANDSCAPE ENTERPRISES INC 2351 BATAVIA ST ORANGE 92665 On site to conduct a new business hazardous waste generator inspection. The business owner was identified as Harvest Landscape Enterprises Inc. Ignacio Santiago, mechanic, was present for the inspection and provided consent to inspect. The facilityG hazardous waste generator EPA ID # was CAL000313540. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside work and parking areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The containers were marked with the required identifying information. We discussed maintaining the facilityG s records for the removal of its hazardous waste for 3 years from the date of removal and have available for inspection.. Written spill response directions and emergency contact numbers must be provided [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Steven S attempted to locate the documents requested for inspection. Documents could not be located. Stephen S (owner) was contacted, and I agreed to return and complete the inspection when he was present. Returned to site on xxxx to meet with Stephen S, owner, to access records and complete inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Eval General Type:	Other/Unknown
Eval Date:	12-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. The facility was cited violation I053 during the last routine inspection on 8/22/18 for storing waste on site past its allowable accumulation time of 180 days. No waste was observed on site past accumulation time limits. A manifest dated 9/14/18 was available for review showing hazardous waste being hauled offsite. Violation I053 is corrected, no outstanding violations remain. Please ensure hazardous waste is disposed of within 180 days of its starting accumulation date. This report was sent to Maria Lopez at maria@hlei.us.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	420076
Facility Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Env Int Type Code:	HMBP
Program ID:	10584007
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.827260
Longitude:	-117.861110

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(714) 693-8100

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

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Lopez
Entity Title:	Safety manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Steven Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(626) 674-7182
Affiliation Type Desc:	Document Preparer
Entity Name:	Maria Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 620-4223
Affiliation Type Desc:	Parent Corporation
Entity Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C22 **HARVEST LANDSCAPE ENTERPRISES INC** **RCRA NonGen / NLR** **1024815447**
WSW **2351 BATAVIA ST** **CAL000313540**
< 1/8 **ORANGE, CA 92665**
0.097 mi.
514 ft. **Site 3 of 3 in cluster C**

Relative: **Higher**

Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-11-16 00:00:00.0
Handler Name:	HARVEST LANDSCAPE ENTERPRISES INC
Handler Address:	2351 BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92665
EPA ID:	CAL000313540
Contact Name:	SHELLEY FAJARDO
Contact Address:	P O BOX 3877
Contact City,State,Zip:	ORANGE, CA 92857
Contact Telephone:	714-463-7671
Contact Fax:	714-693-8112
Contact Email:	SHELLEY@HLEI.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 3877
Mailing City,State,Zip:	ORANGE, CA 92857-0000
Owner Name:	STEVEN SHINHOFEN
Owner Type:	Other
Operator Name:	SHELLEY FAJARDO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN SHINHOFEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2339 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-693-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELLEY FAJARDO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Owner/Operator Address:	P O BOX 3877
Owner/Operator City,State,Zip:	ORANGE, CA 92857
Owner/Operator Telephone:	714-463-7671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-11-16 00:00:00.0
Handler Name:	HARVEST LANDSCAPE ENTERPRISES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56173
NAICS Description:	LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G23 **PETERSON GRADING & PAVING** **RCRA NonGen / NLR** **1026488184**
SSE **515 WEST CULLY DRIVE** **CAC003094390**
< 1/8 **ORANGE, CA 92865**
0.099 mi.
521 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-11-24 00:00:00.0
Handler Name:	PETERSON GRADING & PAVING
Handler Address:	515 WEST CULLY DRIVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003094390
Contact Name:	PETERSON GRADING & PAVING INC.
Contact Address:	515 WEST CULLY DRIVE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-279-3995
Contact Fax:	714-279-3925
Contact Email:	ADMIN@PGPPAVING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

PETERSON GRADING & PAVING (Continued) **1026488184**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	515 WEST CULLY DRIVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	ERIC PETERSON
Owner Type:	Other
Operator Name:	PETERSON GRADING & PAVING INC.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

PETERSON GRADING & PAVING (Continued) **1026488184**

Handler Date of Last Change:	2020-11-30 19:32:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERIC PETERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	124 E MAYFAIR AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-279-3995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PETERSON GRADING & PAVING INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	515 WEST CULLY DRIVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-279-3995
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-11-24 00:00:00.0
Handler Name:	PETERSON GRADING & PAVING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

PETERSON GRADING & PAVING (Continued) **1026488184**

Evaluation Action Summary:
Evaluations: No Evaluations Found

G24 **ALL AMERICAN PAVING COMPANY** **CA HIST UST** **U001577478**
SSE **515 W CULLY DRIVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.099 mi.
521 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	ALL AMERICAN PAVING COMPANY
Address:	515 W CULLY DRIVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EBEF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBEF.pdf
Region:	STATE
Facility ID:	00000010700
Facility Type:	Other
Other Type:	CONSTRUCTION YARD
Contact Name:	IRVINE R. CUTHBERT
Telephone:	7149743711
Owner Name:	MR. & MRS. I. CUTHBERT
Owner Address:	3007 CAROB ST.
Owner City,St,Zip:	NEWPORT BEACH, CA 92660
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

F25 **RICK HAMM CONSTRUCTION INC** **CA LUST** **S101589328**
SE **2314 N PACIFIC** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.099 mi. **CA CERS**
522 ft. **Site 4 of 8 in cluster F**

Relative: Higher

Actual: 193 ft.

LUST:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999277
Global Id:	T0605999277
Latitude:	33.826
Longitude:	-117.857464
Status:	Completed - Case Closed
Status Date:	11/16/1999
Case Worker:	MAO
RB Case Number:	083003772T
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605999277
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

LUST:

Global Id:	T0605999277
Action Type:	Other
Date:	11/16/1999
Action:	Leak Reported

LUST:

Global Id:	T0605999277
Status:	Completed - Case Closed
Status Date:	11/16/1999

Global Id:	T0605999277
Status:	Open - Case Begin Date
Status Date:	11/16/1999

SWEEPS UST:

Name:	RICK HAMM CONSTRUCTION INC
Address:	2314 N PACIFIC
City:	ORANGE
Status:	Active

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

Comp Number: 68798
Number: 1
Board Of Equalization: 44-016988
Referral Date: 12-22-91
Action Date: 01-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-068798-000001
Tank Status: A
Capacity: 4000
Active Date: 12-22-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: RICK HAMM CONSTRUCTION INC
Address: 2314 N PACIFIC
City: ORANGE
Status: Active
Comp Number: 68798
Number: 1
Board Of Equalization: 44-016988
Referral Date: 12-22-91
Action Date: 01-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-068798-000002
Tank Status: A
Capacity: 4000
Active Date: 12-22-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30006509
Regulated By: UTNKA
Regulated ID: 00068798
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146372454
Mail To: Not reported
Mailing Address: 2314 N PACIFIC
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 192895
CERS ID: T0605999277
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

F26 **DEL MAR PAVING CO., INC.** **CA HIST UST** **U001577484**
SE **2314 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.099 mi.
522 ft. **Site 5 of 8 in cluster F**

Relative:
Higher

Actual:
193 ft.

HIST UST:
Name: DEL MAR PAVING CO., INC.
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068798
Facility Type: Other
Other Type: PAVING CO.
Contact Name: STEPHEN G. SMILEY
Telephone: 7146376911
Owner Name: DEL MAR PAVING CO., INC
Owner Address: 2314 NORTH PACIFIC STREET
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

DEL MAR PAVING CO., INC. (Continued) **U001577484**

Leak Detection: Stock Inventor

F27 **RICK HAMM CONSTRUCTION INC.** **CA UST** **U003782061**
SE **2314 N. PACIFIC ST.** **N/A**
< 1/8 **ORANGE, CA 92865**
0.099 mi.
522 ft. **Site 6 of 8 in cluster F**

Relative: UST:
Higher
Actual: Name: RICK HAMM CONSTRUCTION INC.
193 ft. Address: 2314 N. PACIFIC ST.
City,State,Zip: ORANGE, CA 92865
Facility ID: 30-030-068798
Permitting Agency: ORANGE, CITY OF
Latitude: 33.82603
Longitude: -117.85732

F28 **RICK HAMM CONSTRUCTION** **CA LUST** **S104791914**
SE **2314 PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.099 mi.
522 ft. **Site 7 of 8 in cluster F**

Relative: LUST REG 8:
Higher
Actual: Name: RICK HAMM CONSTRUCTION
193 ft. Address: 2314 PACIFIC ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003772T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605999277
How Stopped Date: Not reported
Enter Date: 8/28/2000
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: Not reported
Enforcement Date: Not reported
Close Date: 11/16/1999
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported

RICK HAMM CONSTRUCTION (Continued) **S104791914**

Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.826
Longitude:	-117.857464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

F29 **RICK HAMM CONSTRUCTION** **CA HIST UST** **S112952999**
SE **2314 N PACIFIC ST** **CA Cortese** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.099 mi. **CA HWTS**
522 ft. **Site 8 of 8 in cluster F**

Relative: Higher

Actual: 193 ft.

HIST UST:

Name:	DEL MAR PAVING CO INC
Address:	2314 NORTH PACIFIC STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E847
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E847.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
City,State,Zip:	ORANGE, CA 92865
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999277
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
Contact:	LANA HAMM
Telephone:	7145320815
Mailing Name:	Not reported
Mailing Address:	201 W CARLETON AVE
Year:	2006
Gepaid:	CAC002602888
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	R01 - Recycler
Tons:	1.0425

Additional Info:

Year:	2006
Gen EPA ID:	CAC002602888
Shipment Date:	20060425
Creation Date:	8/10/2006 18:35:36
Receipt Date:	20060426
Manifest ID:	24776661

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
EPA ID:	CAC002602888
Inactive Date:	10/22/2006
Create Date:	04/24/2006
Last Act Date:	10/31/2006
Mailing Name:	Not reported
Mailing Address:	201 W CARLETON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928673607
Owner Name:	RICK HAMM
Owner Address:	201 W CARLETON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928673607
Contact Name:	LANA HAMM
Contact Address:	201 W CARLETON AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673607

E30 **ORANGE TRUCK STOP** **EDR Hist Auto** **1020507141**
North **643 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.109 mi.
577 ft. **Site 3 of 8 in cluster E**

Relative: EDR Hist Auto
Higher

Actual:
194 ft.

Year:	Name:	Type:
1973	ORANGE TRUCK STOP	Gasoline Service Stations
1974	ORANGE TRUCK STOP	Gasoline Service Stations
1977	ORANGE TRUCK STOP	Gasoline Service Stations
1978	ORANGE TRUCK STOP	Gasoline Service Stations
1979	ORANGE TRUCK STOP	Gasoline Service Stations
1980	ORANGE TRUCK STOP	Gasoline Service Stations

ORANGE TRUCK STOP (Continued) **1020507141**

1982	O T S INC	Gasoline Service Stations
1983	O T S INC	Gasoline Service Stations
1985	O T S INC	Gasoline Service Stations

E31 **ORANGE TRUCK STOP** **CA HIST UST** **U001577497**
North **643 W FLETCHER** **N/A**
< 1/8 **ORANGE, CA 92665**
0.109 mi.
577 ft. **Site 4 of 8 in cluster E**

Relative: **Higher**

Actual: **194 ft.**

HIST UST:

Name:	ORANGE TRUCK STOP
Address:	643 W FLETCHER
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EC2B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC2B.pdf
Region:	STATE
Facility ID:	00000022391
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7146373530
Owner Name:	O. T. S. INC.
Owner Address:	643 W. FLETCHER
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000

ORANGE TRUCK STOP (Continued) **U001577497**

Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

E32 **BILLS SWEEPING SERVICE** **CA AST** **A100417683**
NNW **715 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 5 of 8 in cluster E**

Relative:
Higher

Actual:
201 ft.

AST:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Not reported
Total Gallons:	Not reported
CERSID:	10542682
Facility ID:	FA0029747
Business Name:	BILLS SWEEPING SERVICE
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	cal000096437

E33 **BILL'S SWEEPING SERVICE, INC.** **CA LUST** **S101619672**
NNW **715 FLETCHER ST** **CA AST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA SWEEPS UST**
0.118 mi. **CA FID UST**
623 ft. **Site 6 of 8 in cluster E** **CA Cortese**
CA HIST CORTESE

Relative:
Higher

CA CERS

Actual:
201 ft.

LUST REG 8:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 FLETCHER ST

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000471T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900378
How Stopped Date:	Not reported
Enter Date:	7/21/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	7/20/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/21/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8287509
Longitude:	-117.8467593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

LUST:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900378
Global Id: T0605900378
Latitude: 33.8300849
Longitude: -117.859946
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UNK
RB Case Number: 083000471T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900378
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900378
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900378
Action Type: Other
Date: 02/15/1988
Action: Leak Reported

Global Id: T0605900378
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900378
Status: Open - Case Begin Date
Status Date: 07/20/1987

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Global Id: T0605900378
Status: Open - Site Assessment
Status Date: 07/20/1987

Global Id: T0605900378
Status: Completed - Case Closed
Status Date: 04/07/1988

AST:
Name: Not reported
Address: 715 W FLETCHER AVE
City/Zip: ORANGE,
Certified Unified Program Agencies: Orange
Owner: BILLS SWEEPING SERVICE
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWEEPS UST:
Name: BILL'S SWEEPING SERVICE INC.
Address: 715 W FLETCHER
City: ORANGE
Status: Active
Comp Number: 35474
Number: 1
Board Of Equalization: 44-016930
Referral Date: 01-23-92
Action Date: 12-06-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-035474-000001
Tank Status: A
Capacity: 6000

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Active Date: 01-23-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 30001504
Regulated By: UTNKA
Regulated ID: 00035474
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146373180
Mail To: Not reported
Mailing Address: 715 W FLETCHER
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900378
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BILL'S SWEEPING SERVICE
edr_fadd1: 715 FLETCHER
City,State,Zip: ORANGE, CA 92665
Region: CORTESE

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000471T

CERS:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Site ID: 224956
CERS ID: T0605900378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E34 **BILL'S SWEEPING SERVICE INC.** **CA UST** **U003970986**
NNW **715 WEST FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 7 of 8 in cluster E**

Relative:
Higher

Actual:
201 ft.

UST:
Name: BILL'S SWEEPING SERVICE INC.
Address: 715 WEST FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Facility ID: 30-030-035474
Permitting Agency: ORANGE, CITY OF
Latitude: 33.8313919
Longitude: -117.8585985

E35 **BILLS SWEEPING SVC INC** **CA CERS HAZ WASTE** **S113058554**
NNW **715 W FLETCHER AVE** **CA CERS TANKS** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.118 mi. **CA CERS**
623 ft. **Site 8 of 8 in cluster E** **CA HWTS**

Relative: Higher

Actual: 201 ft.

CERS HAZ WASTE:
Name: BILLS SWEEPING SERVICE
Address: 715 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 364023
CERS ID: 10542682
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BILLS SWEEPING SERVICE
Address: 715 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 364023
CERS ID: 10542682
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: BILLS SWEEPING SVC INC
Address: 715 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652525
Contact: MARK CARTER
Telephone: 7146373180
Mailing Name: Not reported
Mailing Address: 715 W FLETCHER AVE

Year: 2004
Gepaid: CAL000096437
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.834

Year: 1999
Gepaid: CAL000096437
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.5712

Year: 1998
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.7506

Year: 1997
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

BILLS SWEEPING SVC INC (Continued) **S113058554**

Disposal Method:	R01 - Recycler
Tons:	1.668

Additional Info:

Year:	2004
Gen EPA ID:	CAL000096437
Shipment Date:	20040323
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040323
Manifest ID:	23552467
Trans EPA ID:	CAD000603738
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000096437
Shipment Date:	19991221
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99534573
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BILLS SWEEPING SVC INC (Continued) **S113058554**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990929
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99505074
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1932
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990707
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	99234848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000096437
Shipment Date:	19970808

BILLS SWEEPING SVC INC (Continued) **S113058554**

Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970809
Manifest ID:	96819178
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970228
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970301
Manifest ID:	96784894
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000096437

Shipment Date:	19980122
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980122
Manifest ID:	96835157
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

BILLS SWEEPING SVC INC (Continued) **S113058554**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	364023
CERS ID:	10542682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	03-29-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 07/03/2017. The facilityG s oil handling employee(s) did not receive annual SPCC refresher training. Train the oil handlers as required. Submit a copy of the updated annual training outline and sign in page to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	11-12-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/27/2017. Verified, owner requested access from CUPA on 10/28/15, pending authorization. Called and left a message on VM.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	364023

BILLS SWEEPING SVC INC (Continued) **S113058554**

Site Name: BILLS SWEEPING SERVICE
Violation Date: 09-09-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 09-09-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 03-29-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 07/03/2017. The SPCC planG s most recent review date was 11-10-10. The plan must be reviewed once every 5 years. Complete the review. Update to be current. Submit a copy of the updated review signature and date page to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had a SPCC plan, which contained spill response directions and emergency contact numbers. report PDF to mike@streetsweeper.com
Eval Division: Orange County Environmental Health

BILLS SWEEPING SVC INC (Continued) **S113058554**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included oils, used oil, and diesel fuel. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Weekly inspections were conducted as described in the plan. Inspection records were on site and available for inspection. EMPLOYEE TRAINING: Annual employee SPCC training was discussed. report PDF to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ACCEPTED - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Mike Carter, President. The facility is a Tier I Qualified Facility. The following petroleum storage capacity was observed: - 2,000 gallons diesel, double-walled tank - 220 gallon waste oil, double-walled tank - 200 gallon new motor oil, single-walled tank with containment The 2,000 gallon diesel APST has tertiary containment and the 200 gallon new motor oil APST is stored within fiberglass containment. Containment was observed free of liquid and debris at this time. A Spill Prevention Control & Countermeasures

BILLS SWEEPING SVC INC (Continued) **S113058554**

(SPCC) Plan dated 2019 was available for review and is complete. Employee training records were available for review. Inspection records of APSTs were available for review. This inspection report was sent to info@billssweeping.net.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Mike Carter, President. The facility is a Small Quantity Generator of automotive repair wastes from maintenance of their vehicle fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to info@billsweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Pending CUPA authorization to report electronically. Request made on 10/28/15.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, no violations noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 364023
Facility Name: BILLS SWEEPING SERVICE
Env Int Type Code: HWG
Program ID: 10542682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.830090
Longitude: -117.859950

BILLS SWEEPING SVC INC (Continued) **S113058554**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	BILLS SWEEPING SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Carter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Carter
Entity Title:	managing partner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Rachel Price
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA

BILLS SWEEPING SVC INC (Continued) **S113058554**

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: 715 W. Fletcher Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-3180

Affiliation Type Desc: Operator
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-3180

HWTS:
Name: BILLS SWEEPING SVC LLC
Address: 715 W FLETCHER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652525
EPA ID: CAL000096437
Inactive Date: 06/30/2017
Create Date: 01/29/1993
Last Act Date: 10/28/2016
Mailing Name: Not reported
Mailing Address: 715 W FLETCHER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928652598
Owner Name: BILLS SWEEPING SERVICE LLC
Owner Address: 715 W FLETCHER AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928652598
Contact Name: MICHAEL CARTER
Contact Address: 715 W FLETCHER AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928652598

NAICS:
EPA ID: CAL000096437
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 488119
NAICS Description: Other Airport Operations
Issued EPA ID Date: 1993-01-29 00:00:00
Inactive Date: 2017-06-30 00:00:00
Facility Name: BILLS SWEEPING SVC LLC
Facility Address: 715 W FLETCHER AVE
Facility Address 2: Not reported

BILLS SWEEPING SVC INC (Continued) **S113058554**

Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928652525

D36 WNW < 1/8 0.120 mi. 633 ft. **V AND E TREE SERVICE INC**
2425 N BATAVIA STREET
ORANGE, CA 92665
Site 4 of 8 in cluster D

CA CERS HAZ WASTE **U001577508**
CA HIST UST **N/A**
CA CERS TANKS
CA CERS

Relative: Higher

Actual: 197 ft.

CERS HAZ WASTE:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 273641
CERS ID: 10617823
CERS Description: Hazardous Waste Generator

HIST UST:
Name: V AND E TREE SERVICE INC
Address: 2425 N BATAVIA STREET
City,State,Zip: ORANGE, CA 92665
File Number: 0002D703
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D703.pdf
Region: STATE
Facility ID: 00000037921
Facility Type: Other
Other Type: TREE MAINTENANCE
Contact Name: VICTOR EGGERS
Telephone: 7149970903
Owner Name: V&E TREE SERVICE, INC.
Owner Address: 2425 N. BATAVIA STREET
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Visual, None

Click here for Geo Tracker PDF:

CERS TANKS:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 273641
CERS ID: 10617823
CERS Description: Aboveground Petroleum Storage

V AND E TREE SERVICE INC (Continued) **U001577508**

CERS:
Name: V&E TREE SERVICE
Address: 2425 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 273641
CERS ID: 10617823
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 10-31-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss bulk storage tanks or no discussion regarding bulk storage tanks included within the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Table G-4 "Containers with potential for an oil discharge" in the SPCC plan was blank, except for one filled in space. Complete the table with the requested information. Once completed, please submit a copy to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 10/28/2015. The facility’s SPCC plan was last reviewed in 2008. Conduct the required review of the plan. Submit a copy of the plan’s signed and dated "5 year review log" to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 07-16-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

V AND E TREE SERVICE INC (Continued) **U001577508**

Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 10/28/2015. Annual training of the facility's oil handling personnel in the SPPC plan was not being conducted. Conduct the required training. Once completed, please submit a copy of the updated training log to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 273641
Site Name: V&E Tree Service
Violation Date: 10-31-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10617823, accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review and prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Vic Eggers, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We discussed the identifying information to

V AND E TREE SERVICE INC (Continued) **U001577508**

be marked on containers storing hazardous waste. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office area. The facility also had a SPCC plan, that contained emergency contact information and spill response directions. report PDF to vic@vetreeservice.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for an above ground petroleum storage tank (APST) inspection. Vic Eggers, vice president, was present for the inspection. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 12-3-08. The plan was on site and available for review. SPILL CONTROL: Inspection found bulk petroleum storage secondary containment and available spill response sorbent materials were provided. We discussed the completion of the SPCC plan to include this information. INSPECTIONS: Owner reported that monthly inspections were being conducted as described in the plan. However, inspection records were not maintained. You must keep a record of the inspections and tests performed, signed by the appropriate supervisor or [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Inspection report emailed to vic@vetreeservice.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the requested documents on 7-31-15 to correct violations (I757, I320, I009). The violations noted on the 7-16-15 inspection report were corrected.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016

V AND E TREE SERVICE INC (Continued) **U001577508**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Eggers
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 293-2720
Affiliation Type Desc:	Document Preparer
Entity Name:	Ashleigh Kent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

V AND E TREE SERVICE INC (Continued) **U001577508**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Legal Owner
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92857
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Operator
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Parent Corporation
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D37 V&E TREE SERVICE **CA AST** **A100425699**
WNW 2425 N BATAVIA ST **N/A**
< 1/8 ORANGE, CA 92865
0.120 mi.
633 ft. **Site 5 of 8 in cluster D**

Relative: Higher
Actual: 197 ft.

AST:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	V&E Tree Service
Total Gallons:	Not reported
CERSID:	10617823
Facility ID:	Not reported
Business Name:	V&E Tree Service
Phone:	714-997-0903
Fax:	714-637-4070
Mailing Address:	PO Box 3280
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92857
Operator Name:	V&E Tree Service
Operator Phone:	714-997-0903
Owner Phone:	714-997-0903
Owner Mail Address:	P.O. Box 3280
Owner State:	CA
Owner Zip Code:	92857
Owner Country:	United States
Property Owner Name:	Victor Eggers
Property Owner Phone:	714-293-2720
Property Owner Mailing Address:	2425 N. Batavia St.
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Cal000234681

D38 V & E TREE SERVICE INC **RCRA NonGen / NLR** **1024801873**
WNW 2425 N BATAVIA ST **CAL000234681**
< 1/8 ORANGE, CA 92865
0.120 mi.
633 ft. **Site 6 of 8 in cluster D**

Relative: Higher
Actual: 197 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2002-02-05 00:00:00.0
Handler Name:	V & E TREE SERVICE INC	
Handler Address:		2425 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-0000
EPA ID:		CAL000234681
Contact Name:		VICTOR EGGERS-OWNER
Contact Address:		PO BOX 3280
Contact City,State,Zip:		ORANGE, CA 92857
Contact Telephone:		714-997-0903
Contact Fax:		714-637-4070
Contact Email:		PATTI@VETREESERVICE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

V & E TREE SERVICE INC (Continued) **1024801873**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2425 N BATAVIA
Mailing City,State,Zip:	ORANGE, CA 92865-2003
Owner Name:	V & E TREE SERVICE INC
Owner Type:	Other
Operator Name:	VICTOR EGGERS-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

V & E TREE SERVICE INC (Continued) **1024801873**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	V & E TREE SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3280
Owner/Operator City,State,Zip:	ORANGE, CA 92857-0280
Owner/Operator Telephone:	714-997-0903
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR EGGERS-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3280
Owner/Operator City,State,Zip:	ORANGE, CA 92857
Owner/Operator Telephone:	714-997-0903
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-02-05 00:00:00.0
Handler Name: V & E TREE SERVICE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56173
NAICS Description:	LANDSCAPING SERVICES

V & E TREE SERVICE INC (Continued) **1024801873**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D39 V & E TREE SERVICE, INC. **CA AST S101589483**
WNW 2425 N BATAVIA **CA SWEEPS UST N/A**
< 1/8 ORANGE, CA 92665 **CA FID UST**
0.120 mi.
633 ft. Site 7 of 8 in cluster D

Relative: Higher
Actual: 197 ft.

AST:

Name:	Not reported
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	V & E TREE SERVICE INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	V & E TREE SERVICE INC.
Address:	2425 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	37921
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-28-92
Action Date:	09-30-93
Created Date:	10-30-91

V & E TREE SERVICE, INC. (Continued) **S101589483**

Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-037921-000001
Tank Status:	A
Capacity:	1000
Active Date:	10-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30015434
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149970903
Mail To:	Not reported
Mailing Address:	2425 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

G40 **BERNEL INC DBA VFS FIRE & SECURITY SERVICE** **RCRA NonGen / NLR** **1024856864**
SSE **501 W SOUTHERN AVE** **CAL000421266**
< 1/8 **ORANGE, CA 92865**
0.120 mi.
635 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2016-10-18 00:00:00.0
Handler Name:	BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Handler Address:	501 W SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000421266
Contact Name:	CRAIG LAPIERRE
Contact Address:	501 W. SOUTHERN AVE.
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-308-5090
Contact Fax:	Not reported
Contact Email:	CRAIG.L@VFSFIRE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Mailing Address:	501 W SOUTHERN AVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	RANDY NELSON
Owner Type:	Other
Operator Name:	CRAIG LAPIERRE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RANDY NELSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 501 W SOUTHERN AVE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-778-6070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CRAIG LAPIERRE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 501 W. SOUTHERN AVE.
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-308-5090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-10-18 00:00:00.0
Handler Name: BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92216
NAICS Description: FIRE PROTECTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G41 **GARVIN FIRE PROTECTION SYSTEMS** **CA HIST UST** **U001577489**
SSE **501 W SOUTHERN AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.120 mi.
635 ft. **Site 4 of 4 in cluster G**

Relative: **Higher**
Actual: **193 ft.**

HIST UST:

Name:	GARVIN FIRE PROTECTION SYSTEMS
Address:	501 W SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E949
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E949.pdf
Region:	STATE
Facility ID:	00000066516
Facility Type:	Other
Other Type:	FIRE PROTECTION
Contact Name:	ERIC SHIELDS
Telephone:	7149748770
Owner Name:	GARVIN FIRE PROTECTION SYSTEMS
Owner Address:	501 W. SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	501
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Sensor Instrument

Click here for Geo Tracker PDF:

D42 **CHEEK MACHINE CORP** **RCRA NonGen / NLR** **1024812289**
NW **820 W FLETCHER** **CAL000299143**
1/8-1/4 **ORANGE, CA 92865**
0.128 mi.
674 ft. **Site 8 of 8 in cluster D**

Relative: **Higher**
Actual: **198 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2005-10-05 00:00:00.0
Handler Name:	CHEEK MACHINE CORP	
Handler Address:		820 W FLETCHER
Handler City,State,Zip:		ORANGE, CA 92865-0000
EPA ID:		CAL000299143
Contact Name:		TATIANA CHEEK
Contact Address:		820 W FLETCHER
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-279-9486
Contact Fax:		714-991-1138
Contact Email:		TATIANACHEEK@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities

CHEEK MACHINE CORP (Continued) **1024812289**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	820 W FLETCHER
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	CHEEK MACHINE CORP
Owner Type:	Other
Operator Name:	TATIANA CHEEK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:40.0
Recognized Trader-Importer:	No

CHEEK MACHINE CORP (Continued) **1024812289**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TATIANA CHEEK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	820 W FLETCHER
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-279-9486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEEK MACHINE CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	820 W FLETCHER
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-279-9486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2005-10-05 00:00:00.0
Handler Name: CHEEK MACHINE CORP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	54171
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

CHEEK MACHINE CORP (Continued) **1024812289**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H43 **RICKS TRUCK WORKS** **RCRA NonGen / NLR** **1000594605**
NE **426 W FLETCHER ST** **FINDS** **CAD983584509**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.130 mi.
689 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		1997-01-06 00:00:00.0
Handler Name:	RICKS TRUCK WORKS	
Handler Address:		426 W FLETCHER ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983584509
Contact Name:		RICHARD BENVENUTO
Contact Address:		1962 N GLASSELL ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-4949
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		2
Mailing Address:		426 W FLETCHER ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RICHARD BENVENUTO
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

RICKS TRUCK WORKS (Continued) **1000594605**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD BENVENUTO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	627 GATES ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-282-8930
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-01-06 00:00:00.0
Handler Name: RICKS TRUCK WORKS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA

RICKS TRUCK WORKS (Continued) **1000594605**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110008281046

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000594605
Registry ID:	110008281046
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281046
Name:	RICKS TRUCK WORKS
Address:	426 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92865

H44 **FLETCHER COATING COMPANY** **CA CERS HAZ WASTE** **S123517333**
NE **426 W FLETCHER AVE** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.130 mi.
689 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
199 ft.

CERS HAZ WASTE:

Name:	FLETCHER COATING COMPANY
Address:	426 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411274
CERS ID:	10400194
CERS Description:	Hazardous Waste Generator

FLETCHER COATING COMPANY (Continued) **S123517333**

CERS:
Name: FLETCHER COATING COMPANY
Address: 426 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 411274
CERS ID: 10400194
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with John Bejerano and Andrea Aldinger of Fletcher Coating Company. Mr. Bejerano provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used hydraulic oil contained in a 55-gallon drum. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Kurtis Breeding, President. The facility is a Very Small Quantity Generator of waste oil from air compressor maintenance. Steel grit media blasting and powder coating operations were discussed and observed. Steel media blast is recycled as scrap metal when spent. Powder coat is applied in a closed loop system. Excess powder coat is captured in baghouse units and used back in process. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. One hazardous waste container was observed properly labeled and stored closed. The perimeter of the facility was walked and the

FLETCHER COATING COMPANY (Continued) **S123517333**

municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was [Truncated]

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

Coordinates:
Site ID: 411274
Facility Name: Fletcher Coating Company
Env Int Type Code: HMBP
Program ID: 10400194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.829130
Longitude: -117.857030

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Fletcher Coating Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-4763

Affiliation Type Desc: Environmental Contact
Entity Name: Andrea Aldinger
Entity Title: Not reported
Affiliation Address: 426 West Fletcher Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

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

FLETCHER COATING COMPANY (Continued) **S123517333**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Legal Owner
Entity Name:	Cal-Coat Corporation
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-4763
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kurtis Breeding
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H45 **FLETCHER COATING CORPORATION** **RCRA NonGen / NLR** **1024809624**
NE **426 FLETCHER AVE** **CAL000285610**
1/8-1/4 **ORANGE, CA 92865**
0.130 mi.
689 ft. **Site 3 of 3 in cluster H**

Relative: **Higher**
Actual: **199 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2004-08-16 00:00:00.0
Handler Name:	FLETCHER COATING CORPORATION
Handler Address:	426 FLETCHER AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000285610
Contact Name:	ANDREA ALDINGER

FLETCHER COATING CORPORATION (Continued) **1024809624**

Contact Address:	426 WEST FLETCHER AVENUE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-637-4763
Contact Fax:	714-921-8357
Contact Email:	AALDINGER@FLETCHERKOTE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	426 WEST FLETCHER AVENUE
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	CAL-COAT CORPORATION
Owner Type:	Other
Operator Name:	ANDREA ALDINGER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

FLETCHER COATING CORPORATION (Continued) **1024809624**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL-COAT CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 WEST FLETCHER AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-637-4763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDREA ALDINGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 WEST FLETCHER AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-4763
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-08-16 00:00:00.0
Handler Name:	FLETCHER COATING CORPORATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

FLETCHER COATING CORPORATION (Continued) **1024809624**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 339912
NAICS Description: SILVERWARE AND HOLLOWWARE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I46 **EMPIRE PARKING LOT SERVICES** **RCRA NonGen / NLR** **1024834508**
West **2363 N BATAVIA ST** **CAL000375146**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
714 ft. **Site 1 of 4 in cluster I**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2012-06-07 00:00:00.0
Handler Name:	EMPIRE PARKING LOT SERVICES
Handler Address:	2363 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000375146
Contact Name:	COREY SPAIN
Contact Address:	2363 N BATAVIA ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-633-0300
Contact Fax:	714-464-4630
Contact Email:	CSPAIN@EMPIREPLS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2363 N BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865-0000
Owner Name:	SCOTT FLORES
Owner Type:	Other
Operator Name:	COREY SPAIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCOTT FLORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2363 N BATAVIA ST

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-633-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COREY SPAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2363 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-633-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-06-07 00:00:00.0
Handler Name:	EMPIRE PARKING LOT SERVICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23411
NAICS Description:	HIGHWAY AND STREET CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I47 **K & H MARINE** **CA CERS HAZ WASTE** **S123537248**
West **2387 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
715 ft. **Site 2 of 4 in cluster I**

Relative: **Higher**

Actual: **196 ft.**

CERS HAZ WASTE:

Name:	K & H MARINE
Address:	2387 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	181882
CERS ID:	10544863
CERS Description:	Hazardous Waste Generator

K & H MARINE (Continued) **S123537248**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 10-30-2018
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: INSPECTOR COMMENTS K & H MARINE 2387 NORTH BATAVIA ST ORANGE, CA 92865 CO0069028 EPA ID: CAL00009641 = ACTIVE On site to conduct a Hazardous Waste Generator inspection of the facility. Met this date with Bob Grant, Owner, who granted consent to enter and inspect and take photos if necessary. Facility is a boat maintenance site which conducts occasional boat oil changes as well. Hazardous waste generated on site is Waste Oil and Waste Oil Filters. Guidance documents provided this date. EPA ID is active. Manifests from Action Oil were available for review. Emergency information is posted in the office. Walked the entire lot and did not observed any signs of hazardous waste dumping. Looked in the facility dumpster also. No signs of leakage or any other signs of chemicals from any of the boats on site or other equipment (Engine blocks/engines). Labels were placed on the waste oil and waste filters this date. Report emailed to Bob Grant at info@knhmarine.com. [Truncated]
- Eval Division: Orange County Environmental Health
- Eval Program: HW
- Eval Source: CERS

Coordinates:
- Site ID: 181882
- Facility Name: K & H Marine
- Env Int Type Code: HWG
- Program ID: 10544863
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 33.827950
- Longitude: -117.860890

Affiliation:
- Affiliation Type Desc: Environmental Contact
- Entity Name: BOB GRANT
- Entity Title: Not reported
- Affiliation Address: 2387 N Batavia St
- Affiliation City: Orange
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92865
- Affiliation Phone: Not reported

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

- Affiliation Type Desc: Document Preparer

K & H MARINE (Continued) **S123537248**

Entity Name:	Bob Grant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	BOB GRANT
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	K & H Marine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2420 LASSALETTE CT
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92503
Affiliation Phone:	(714) 321-5543
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

K & H MARINE (Continued) **S123537248**

Affiliation Phone: (714) 321-5543

I48 **K & H MARINE INC** **RCRA NonGen / NLR** **1024791025**
West **2387 N BATAVIA ST** **CAL000096481**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
715 ft. **Site 3 of 4 in cluster I**

Relative: **Higher**

Actual: **196 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1993-01-29 00:00:00.0
Handler Name:	K & H MARINE INC	
Handler Address:		2387 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-2001
EPA ID:		CAL000096481
Contact Name:		BOB GRANT
Contact Address:		2387 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865-2001
Contact Telephone:		714-637-8780
Contact Fax:		714-637-9121
Contact Email:		INFO@KNHMARINE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2387 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-2001
Owner Name:		BOB GRANT
Owner Type:		Other
Operator Name:		BOB GRANT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

K & H MARINE INC (Continued) **1024791025**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB GRANT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2387 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2001
Owner/Operator Telephone:	714-321-5543
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOB GRANT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2387 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2001
Owner/Operator Telephone:	714-637-8780

K & H MARINE INC (Continued) **1024791025**

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

Historic Generators:
Receive Date: 1993-01-29 00:00:00.0
Handler Name: K & H MARINE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

49
ESE
1/8-1/4
0.147 mi.
774 ft.

Relative: Higher

Actual: 196 ft.

BC RENTALS **RCRA NonGen / NLR** **1024872374**
320 W FREEDOM AVE **CAL000441021**
ORANGE, CA 92865

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-11-21 00:00:00.0
Handler Name: BC RENTALS
Handler Address: 320 W FREEDOM AVE
Handler City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000441021
Contact Name: MARK CHANDLER
Contact Address: 320 W FREEDOM AVE
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 951-345-5178
Contact Fax: Not reported
Contact Email: MARK@BCTRAFFIC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

BC RENTALS (Continued) **1024872374**

State District:	Not reported
Mailing Address:	638 W SOUTHERN AVE
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	BC RENTALS INC DBA BC TRAFFIC
Owner Type:	Other
Operator Name:	MARK CHANDLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:53:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

BC RENTALS (Continued) **1024872374**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BC RENTALS INC DBA BC TRAFFIC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	638 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-1190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK CHANDLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 W FREEDOM AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	951-345-5178
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-21 00:00:00.0
Handler Name: BC RENTALS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J50
SSW
1/8-1/4
0.152 mi.
802 ft.

CARRI CONSTRUCTION INC.
730 W SOUTHERN AVENUE
ORANGE, CA 92865

Site 1 of 4 in cluster J

RCRA NonGen / NLR **1025835310**
CAC003014894

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-05-14 00:00:00.0
Handler Name:	CARRI CONSTRUCTION INC.	
Handler Address:		730 W SOUTHERN AVENUE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003014894
Contact Name:		JOE CARRI JR.
Contact Address:		730 W SOUTHERN AVENUE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-998-1101
Contact Fax:		714-998-1131
Contact Email:		CARRIINC@PACBELL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		730 W SOUTHERN AVENUE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		CAROL CARRI
Owner Type:		Other
Operator Name:		JOE CARRI JR.
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:35:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOE CARRI JR.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-1101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAROL CARRI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 W SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-1101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Historic Generators:
- Receive Date: 2019-05-14 00:00:00.0
- Handler Name: CARRI CONSTRUCTION INC.
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 236220
- NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

J51 **CARRI CONSTRUCTION** **RCRA NonGen / NLR** **1024770924**
SSW **730 W. SOUTHERN AVENUE** **CAC002990831**
1/8-1/4 **ORANGE, CA 92865**
0.152 mi.
802 ft. **Site 2 of 4 in cluster J**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2018-11-28 00:00:00.0
- Handler Name: CARRI CONSTRUCTION
- Handler Address: 730 W. SOUTHERN AVENUE
- Handler City,State,Zip: ORANGE, CA 92865
- EPA ID: CAC002990831
- Contact Name: JOE CARRI
- Contact Address: 730 W. SOUTHERN AVENUE
- Contact City,State,Zip: ORANGE, CA 92865
- Contact Telephone: 714-998-1101
- Contact Fax: 714-998-1131
- Contact Email: CARRIINC@PACBELL.NET
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 730 W. SOUTHERN AVENUE
- Mailing City,State,Zip: ORANGE, CA 92865
- Owner Name: CAROL CARRI

CARRI CONSTRUCTION (Continued) **1024770924**

Owner Type:	Other
Operator Name:	JOE CARRI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:51:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

CARRI CONSTRUCTION (Continued) **1024770924**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CAROL CARRI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 730 W. SOUTHERN AVENUE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-998-1101
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOE CARRI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 730 W. SOUTHERN AVENUE
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-998-1101
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-11-28 00:00:00.0
Handler Name: CARRI CONSTRUCTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J52 **SOUTH COAST STEEL SERVICE INC** **RCRA NonGen / NLR** **1024814497**
SSW **746 W SOUTHERN AVE** **CAL000309270**
1/8-1/4 **ORANGE, CA 92865**
0.160 mi.
843 ft. **Site 3 of 4 in cluster J**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-07-19 00:00:00.0
Handler Name:	SOUTH COAST STEEL SERVICE INC
Handler Address:	746 W SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865-3222
EPA ID:	CAL000309270
Contact Name:	DAVID SQUIRES
Contact Address:	746 W SOUTHERN AVE
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-283-8000
Contact Fax:	714-283-8001
Contact Email:	DAVE@SOUTHCOASTSTEEL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	746 W SOUTHERN AVE
Mailing City,State,Zip:	ORANGE, CA 92865-3222
Owner Name:	SOUTH COAST STEEL SERVICE INC
Owner Type:	Other
Operator Name:	DAVID SQUIRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID SQUIRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	746 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTH COAST STEEL SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	746 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-3222
Owner/Operator Telephone:	714-283-8000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Historic Generators:
Receive Date: 2006-07-19 00:00:00.0
Handler Name: SOUTH COAST STEEL SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42151
NAICS Description: METAL SERVICE CENTERS AND OFFICES

NAICS Code: 44411
NAICS Description: HOME CENTERS

NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

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

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K53 **PAUL M WOLFF COMPANY INC** **CA AST** **A100423189**
SSE **536 W SOUTHERN AVE** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.164 mi.
867 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
194 ft.

AST:
Name: PAUL M WOLFF COMPANY INC
Address: 536 W SOUTHERN AVE
City/Zip: ORANGE,92865
Certified Unified Program Agencies: Not reported
Owner: Josh Tippetts
Total Gallons: Not reported
CERSID: 10545109
Facility ID: FA0036514
Business Name: Paul M Wolff Company Inc
Phone: 8017853336
Fax: 8017853547
Mailing Address: 536 W Southern Ave
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92865

PAUL M WOLFF COMPANY INC (Continued) **A100423189**

Operator Name:	Paul M Wolff Co
Operator Phone:	8017853336
Owner Phone:	7144205524
Owner Mail Address:	536 W Southern Ave
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Claudia Cole
Property Owner Phone:	Not reported
Property Owner Mailing Address:	536 W Southern Ave
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Not reported

K54 **PAUL M WOLFF CO** **RCRA-SQG 1010562061**
SSE **536 W SOUTHERN AVE** **CA HAZNET CAR000186320**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.164 mi. **CA HWTS**
867 ft. **Site 2 of 2 in cluster K**

Relative: **Higher**

Actual: **194 ft.**

RCRA-SQG:

Date Form Received by Agency:		2007-08-02 00:00:00.0
Handler Name:	PAUL M WOLFF CO	
Handler Address:		536 W SOUTHERN AVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAR000186320
Contact Name:		JOSH TIPPETTS
Contact Address:		536 W SOUTHERN AVE
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-0630
Contact Fax:		Not reported
Contact Email:		JTIPPETTS@PAULWOLFF.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		536 W SOUTHERN AVE
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ADAM LUDVIGSON
Owner Type:		Private
Operator Name:		ADAM LUDVIGSON
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

PAUL M WOLFF CO (Continued) **1010562061**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-08-21 13:35:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

PAUL M WOLFF CO (Continued) **1010562061**

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADAM LUDVIGSON
Legal Status:	Private
Date Became Current:	2007-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADAM LUDVIGSON
Legal Status:	Private
Date Became Current:	2007-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	536 W SOUTHERN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-08-02 00:00:00.0
Handler Name: PAUL M WOLFF CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23839
NAICS Description:	OTHER BUILDING FINISHING CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

PAUL M WOLFF CO (Continued) **1010562061**

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: JOSH TIPPETTS
Telephone: 7149740630
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.003

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.452

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: AZR000030452
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.418

Additional Info:
Year: 2007
Gen EPA ID: CAR000186320

Shipment Date: 20070917
Creation Date: 3/5/2008 18:30:06
Receipt Date: 20071002
Manifest ID: 003026979JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS (ID #778)
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.089
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	003026979JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070908
Manifest ID:	003026474JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PAUL M WOLFF COMPANY INC
Address:	536 W SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	363368

PAUL M WOLFF CO (Continued) **1010562061**

CERS ID: 10545109
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 363368
Site Name: Paul M Wolff Company Inc
Violation Date: 12-08-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 363368
Facility Name: Paul M Wolff Company Inc
Env Int Type Code: HMBP
Program ID: 10545109
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825100
Longitude: -117.858100

Affiliation:

PAUL M WOLFF CO (Continued) **1010562061**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Josh Tippetts
Entity Title:	Not reported
Affiliation Address:	460 N Geneva Rd
Affiliation City:	Lindon
Affiliation State:	UT
Affiliation Country:	Not reported
Affiliation Zip:	84042
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Josh Tippetts
Entity Title:	Not reported
Affiliation Address:	536 W Southern Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 420-5524

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

Affiliation Type Desc:	Operator
Entity Name:	Paul M Wolff Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(801) 785-3336

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	536 W Southern Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Paul M Wolff Company Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josh Tippetts
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000186320
Inactive Date: 06/30/2008
Create Date: 09/11/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: PAUL M WOLFF CO
Owner Address: 536 W SOUTHERN AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: JOSH TIPPETTS
Contact Address: 536 W SOUTHERN AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000

J55
SW
1/8-1/4
0.166 mi.
876 ft.

Relative:
Higher

Actual:
193 ft.

ORANGE PRECISION CIRCUITS
812 SOUTHERN AVE
ORANGE, CA 92665

Site 4 of 4 in cluster J

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA HIST UST
FINDS
ECHO
CA HAZNET
CA HWP
CA CERS
CA HWTS

1000315092
CAD097577035

SEMS Archive:

Site ID:	0901690
EPA ID:	CAD097577035
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92665
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035
Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-11-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035
Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-12-01 05:00:00
Finish Date:	1980-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-04-01 06:00:00
Finish Date:	1985-11-01 06:00:00
Qual:	N
Current Action Lead:	St Perf

CORRACTS:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075LO
Actual Date:	1985-11-01 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Handler Address:	812 SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD097577035
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	812 SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92665
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ORANGE PRECISION CIRCUITS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:02:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-12-17 00:00:00.0
Handler Name:	ORANGE PRECISION CIRCUITS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-12-13 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-05-07 00:00:00.0
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-07-15 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Violation Short Description:	TSD - General
Date Violation was Determined:	1989-10-30 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1989-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-10-12 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1988-11-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 1987-07-22 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-11-06 00:00:00.0
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-02-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	19374
Final Monetary Amount:	19374
Paid Amount:	Not reported
Final Count:	1
Final Amount:	19374

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-10-18 00:00:00.0
Actual Return to Compliance Date:	1989-12-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1988-11-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 19374
Final Monetary Amount: 19374
Paid Amount: Not reported
Final Count: 1
Final Amount: 19374

Evaluation Action Summary:
Evaluation Date: 1989-10-30 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	1987-07-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-07-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-15 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Former Citation: Not reported

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Handler Address:	812 SOUTHERN AVE
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD097577035
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	812 SOUTHERN AVENUE
Mailing City,State,Zip:	ORANGE, CA 92665
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ORANGE PRECISION CIRCUITS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:02:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORANGE PRECISION CIRCUITS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	812 SOUTHERN AVENUE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-2210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: ORANGE PRECISION CIRCUITS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

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

Receive Date: 1980-12-17 00:00:00.0
Handler Name: ORANGE PRECISION CIRCUITS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-12-13 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-05-07 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-07-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-10-30 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-01-12 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1989-12-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 1988-11-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 1987-07-22 00:00:00.0
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-11-06 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 19374
Final Monetary Amount: 19374
Paid Amount: Not reported
Final Count: 1
Final Amount: 19374

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-10-18 00:00:00.0
Actual Return to Compliance Date: 1989-12-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-12-20 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1988-11-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-10-12 00:00:00.0
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 19374
Final Monetary Amount: 19374
Paid Amount: Not reported
Final Count: 1
Final Amount: 19374

Evaluation Action Summary:
Evaluation Date: 1989-10-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-12-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-05-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-11 00:00:00.0
Scheduled Compliance Date: 1987-07-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-10-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-10-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	1990-01-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-07-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-11-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-15 00:00:00.0
Scheduled Compliance Date:	1988-12-20 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

ENVIROSTOR:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 926650000
Facility ID:	80001732
Status:	No Further Action
Status Date:	05/01/2012
Site Code:	400312
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Rita Kamat
Division Branch:	Cleanup Chatsworth
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82512
Longitude:	-117.8608
APN:	374-613-04
Past Use:	ABOVE GROUND STORAGE TANKS, METAL RECLAMATION, RECYCLING - OTHER
Potential COC:	Lead Trichloroethylene (TCE Copper and compounds
Confirmed COC:	30013-NO Copper and compounds 30027-NO
Potential Description:	SOIL, SV
Alias Name:	374-613-04
Alias Type:	APN
Alias Name:	CAD097577035
Alias Type:	EPA Identification Number
Alias Name:	110008263645
Alias Type:	EPA (FRS #)
Alias Name:	400312
Alias Type:	Project Code (Site Code)
Alias Name:	30360250
Alias Type:	Envirostor ID Number
Alias Name:	80001732
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	08/05/2002
Comments:	RFA’s are completed in-house and need not be approved
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	11/01/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/19/2011
Comments: The report was deemed necessary to terminate corrective action and is approved via the ytermination of corrective action

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2011
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVENUE
City,State,Zip: ORANGE, CA 92665
Facility ID: 30360250
Status: Refer: RCRA
Status Date: 08/28/1995
Site Code: 400312
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82507
Longitude: -117.8608
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1995
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: Preliminary Assessment Done (Cercla 104): Operation is manufacturing of printed circuit boards. 1000-gallon tanks, 1500-gallon underground sump onsite. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/02/1983
Comments: Facility identified. DHS ISD inspection - permit exemption required. No storage over ninety days. Records Search: County Sanititation issued Class I Waste- water Permit (06/01/79). ISD issued 01/04/82. County Sanitation Inspection (01/27/82) - Faulty back-up for overflow of waste tank.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: ORANGE PRECISION CIRCUITS DIV
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC6D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6D.pdf
Region: STATE
Facility ID: 00000054227
Facility Type: Other
Other Type: PRINTED CIR. MFG.
Contact Name: DENNIS WOJTKIEWICZ

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Telephone:	7146372210
Owner Name:	ORANGE PRECISION CIRCUITS DIV.
Owner Address:	812 SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	002
Year Installed:	1978
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	001
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110008263645

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000315092
Registry ID:	110008263645
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008263645
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865

HAZNET:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	ORANGE PRECISION CIRCUITS
Telephone:	7146372210

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Mailing Name:	Not reported
Mailing Address:	812 W SOUTHERN AVE
Year:	1994
Gepaid:	CAD097577035
TSD EPA ID:	NC330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	0
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	3.7947
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	R01 - Recycler
Tons:	1.8765
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	2.0016
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	01 -
Tons:	0.8757
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	15 -
Tons:	0.8757
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	15 -
Tons:	0.5421
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NV33-001-000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Tons:	0
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	14.3276
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	54.2071

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD097577035
Shipment Date:	19940127
Creation Date:	10/19/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89941141
Trans EPA ID:	CAD982515868
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NC330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	10
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWP:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 926650000
EPA Id:	CAD097577035
Cleanup Status:	CLOSED
Latitude:	33.82512
Longitude:	-117.8608

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400312
Assembly District: 68
Senate District: 37
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/25/1989

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 04/29/1988

Closure:
EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/29/1992

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/11/1993

Alias:
EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110008263645

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30360250

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400312

CERS:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

City,State,Zip: ORANGE, CA 926650000
Site ID: 210330
CERS ID: CAD097577035
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: INACT PER NONDEL 98VQ FINALNOTICE - CR
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Affiliation Type Desc: Facility Owner
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: 812 SOUTHERN AVENUE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Name: ORANGE PRECISION CIR
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 340981
CERS ID: 80001732
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Richard Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: RITA KAMAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD097577035
Inactive Date:	06/30/1998
Create Date:	07/23/1982
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	812 W SOUTHERN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653224
Owner Name:	ORANGE PRECISION CIRCUITS
Owner Address:	812 SOUTHERN AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	ORANGE PRECISION CIRCUITS
Contact Address:	INACT PER NONDEL 98VQ FINAL
Contact Address 2:	NOTICE - CR
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAD097577035
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	3342
NAICS Description:	Communications Equipment Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Address:	812 SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926650000

I56 **LAS FLORES LANDSCAPE INC** **CA CERS HAZ WASTE** **S117642110**
WSW **2336 N BATAVIA** **CA PEST LIC** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.166 mi.
878 ft. **Site 4 of 4 in cluster I**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:

Name:	LAS FLORES LANDSCAPE INC
Address:	2336 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	426576
CERS ID:	10566868
CERS Description:	Hazardous Waste Generator

PEST LIC:

Name:	LAS FLORES LANDSCAPE INC
Address:	2336 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Type:	PCM
Categories:	Not reported
License No:	38297
Issued or Renewed Date:	02/21/2019

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Expiration Date: 12/31/2020

CERS:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Site ID: 426576
CERS ID: 10566868
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/13/2014. The drums storing hazardous waste were not marked with the required identifying infomation. Labels were provided for use. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 05-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 11-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: After a review of your EPA ID # on the DTSC website, it appears that your EPA ID # (CAL000347195) is inactive. please visit https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and fill out form 1358 (last pg on website) immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Eval Date:	01-10-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Debbie Hamby, corporate secretary, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card was provided for use if needed. report PDF to lasfloreslancscape@sbcglobal.net
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Joe Hamby, President. The facility is a Very Small Quantity Generator of automotive repair wastes from maintenance on vehicles and equipment. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is NOT active. Please completed DTSC EPA ID Application, Form 1358, attached with this report. Complete the application and send it to DTSC or call DTSC with the information provided to reactivate your EPA ID number. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to [Truncated]
Eval Division:	Orange County Environmental Health

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - CERS Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Facility Info Accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I352 was cited 11/29/16 for failure to have an active EPA ID number under current ownership. The facility has an EPA ID number under its current ownership - CAL000347195. This violation is corrected. The facility has no outstanding violations remaining.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with shop manager Juan Barra of Las Flores Landscape. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included used motor oil, used antifreeze, and used filters. All containers were labeled and stored properly on site. Waste manifests for all waste streams were available for review. Your EPA ID # for your facility is INACTIVE (See violation I352 above). Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

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

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Joel Hamby
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Hamby
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joel Hamby
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Las Flores Landscape, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 720-1479
Affiliation Type Desc:	Parent Corporation
Entity Name:	LAS FLORES LANDSCAPE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Las Flores Landscape, Inc
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 282-0130

L57 **FISHER PRINTING INC** **CA AST** **S113078918**
SE **2257 N PACIFIC ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS TANKS**
0.167 mi. **CA HAZNET**
883 ft. **Site 1 of 3 in cluster L** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
195 ft.

AST:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Fisher Printing, Inc
Total Gallons:	Not reported
CERSID:	10542250
Facility ID:	FA0029484
Business Name:	FISHER PRINTING INC
Phone:	7149989200
Fax:	7149988400
Mailing Address:	2257 North Pacific Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Fisher Printing, Inc
Operator Phone:	7149989200
Owner Phone:	7149989200
Owner Mail Address:	2257 North Pacific Street
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Fisher Printing
Property Owner Phone:	7149989200
Property Owner Mailing Address:	2257 North Pacific Street
Property Owner City:	orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000143840

FISHER PRINTING INC (Continued) **S113078918**

CERS HAZ WASTE:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652615
Contact: BOB GLINES
Telephone: 7149989200
Mailing Name: Not reported
Mailing Address: 2257 N PACIFIC ST

Year: 2019
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.91740

Year: 2017
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805

Year: 2016
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

Year: 2015
Gepaid: CAL000143840
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

FISHER PRINTING INC (Continued) **S113078918**

	Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2015
Gepaid:	CAL000143840
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.8348
Year:	2014
Gepaid:	CAL000143840
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.418
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.627
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.836

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000143840

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100601
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100609
Manifest ID:	006911217JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	7/19/2010 18:30:08
Receipt Date:	20100421
Manifest ID:	006872064JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	12/16/2010 18:30:09
Receipt Date:	20100421
Manifest ID:	006872065JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3

FISHER PRINTING INC (Continued) **S113078918**

Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000143840
Shipment Date:	20171201
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	000194929DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FISHER PRINTING INC (Continued) **S113078918**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000143840
Shipment Date:	20121211
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211

FISHER PRINTING INC (Continued) **S113078918**

Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000143840
Shipment Date:	20061030
Creation Date:	6/29/2007 18:30:33
Receipt Date:	20061106
Manifest ID:	001677124JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060928
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061004
Manifest ID:	001554660JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060713
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060724
Manifest ID:	25172551
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060620
Manifest ID:	25172665
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20060530
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060612
Manifest ID:	25168601
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060530
Creation Date:	12/20/2006 18:31:14
Receipt Date:	20060601
Manifest ID:	25168602
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060501
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060517
Manifest ID:	25104490
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	KSD980633259

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.6
Waste Quantity:	9200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060420
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060508
Manifest ID:	25104438
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000143840

Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

FISHER PRINTING INC (Continued) **S113078918**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	004397425JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	5/11/2009 18:30:47
Receipt Date:	20090112
Manifest ID:	004864281JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090112
Manifest ID:	004864282JJK
Trans EPA ID:	CAR000047696

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000143840
Shipment Date:	20071129
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071210
Manifest ID:	003009492JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071129
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071206
Manifest ID:	003009493JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071029
Manifest ID:	003008199JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20071015
Manifest ID:	003008200JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	6/4/2008 18:30:16
Receipt Date:	20070927
Manifest ID:	003006820JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.016
Waste Quantity:	2032
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070809
Manifest ID:	003013364JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.797
Waste Quantity:	1594
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070628
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070716
Manifest ID:	003013014JJK

FISHER PRINTING INC (Continued) **S113078918**

Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.0975
Waste Quantity:	2195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070510
Manifest ID:	001931631JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070503
Creation Date:	12/20/2007 18:30:27
Receipt Date:	20070514
Manifest ID:	001931630JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070402
Creation Date:	12/10/2007 18:30:41
Receipt Date:	20070409
Manifest ID:	001930633JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000143840
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10

FISHER PRINTING INC (Continued) **S113078918**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970910
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970912
Manifest ID:	96173299
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00

FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000143840
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015

FISHER PRINTING INC (Continued) **S113078918**

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707

FISHER PRINTING INC (Continued) **S113078918**

Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000143840
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2011
Gen EPA ID:	CAL000143840
Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110629
Manifest ID:	007523549JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110629
Manifest ID:	007523548JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110218
Manifest ID:	006912484JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015

FISHER PRINTING INC (Continued) **S113078918**

Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000143840
Shipment Date:	20081113
Creation Date:	4/8/2009 18:30:08
Receipt Date:	20081124
Manifest ID:	004402699JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000032870
Trans 2 Name:	AMERICAN TRUCKING INC

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080918
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20080925
Manifest ID:	004404880JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080807
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080815
Manifest ID:	004404576JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

FISHER PRINTING INC (Continued) **S113078918**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080721
Creation Date:	12/11/2008 18:30:30
Receipt Date:	20080731
Manifest ID:	004396893JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080630
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080707
Manifest ID:	004396582JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080626
Manifest ID:	001678439JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.485
Waste Quantity:	2970
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	8/8/2008 18:30:29
Receipt Date:	20080623
Manifest ID:	001678440JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:49
Receipt Date:	20080606
Manifest ID:	003512713JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080609
Manifest ID:	003512712JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080512
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080519
Manifest ID:	003512263JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000143840

Shipment Date: 20141008
Creation Date: 12/31/2014 22:14:53
Receipt Date: 20141013
Manifest ID: 012892355JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140827
Creation Date: 10/31/2014 22:14:44
Receipt Date: 20140902
Manifest ID: 012891960JJK
Trans EPA ID: CAR000129759
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G

FISHER PRINTING INC (Continued) **S113078918**

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

CERS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 174749
Site Name: FISHER PRINTING INC
Violation Date: 09-11-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Within 30 days please complete and submit a Recyclable Materials Report in California Environmental Reporting System (CERS) for the ink material being recycled. Based on bills of lading, over 100kg/month of ink is being shipped to Canada for recycling.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FISHER PRINTING INC 2257 N PACIFIC ST ORANGE 92865 On site for an above ground petroleum storage tank (APST) inspection. Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). The facility reported via CERS that there is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The hazardous material inventory forms reported 1,490 gallons in qualified on site storage. Inventory disclosed Blanket wash, vactra oil and oily water stored on site in 55 gallon or larger containers. The facility had a Spill Control and Countermeasure (SPCC) plan. The plan was on site and available for review.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Bob Glines, director of operations, was present for the inspection and provided consent to

FISHER PRINTING INC (Continued) **S113078918**

inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We reviewed the required identifying information to be marked on containers storing hazardous waste. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility handles their waste ink as excluded recyclable material (ERM). A separate report was prepared for the hazardous waste recycler inspection. The facility had an emergency plan, which [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste re-cycler inspection. The facility handles their waste ink as excluded recyclable material (ERM). Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. The storage containers of the facilityG s ERM were labeled with the required information. Receipts for the transfer and sale of the ERM for the manufacture of black inks (off site recycling) were on site and available for review. The records for the last year were reviewed. Records stated that the ERM was transported to Canada for recycling. The facility had an emergency plan, which provided spill response directions and emergency contact numbers for the employees. report PDF to Bob Glines
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Robert Glines, Maintenance Manager, The facility has the following aboveground petroleum storage capacity: - (x15) 300 gallon totes of various inks - (x4) 55 gallon drums of ink excluded recyclable material - (x2) 55 gallon drums of waste oil - 275 gallon tote of blanket wash - (x2) 55 gallon drums of ink The APSTs on site have secondary containment, which are free of liquid and debris. Absorbent material and spill socks are stored in areas where petroleum is kept. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/8/15, was available for review. Employee training records for employees that conduct oil-handling activities were available for review. Weekly inspection logs of APSTs were available for review. No APST violations were observed this date. This inspection report was sent to bobg@fisherprinting.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

FISHER PRINTING INC (Continued) **S113078918**

Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed CERS submissions with supervisor. He had reviewed Fisher's submissions for two different addresses. Biz notifications do not match EC programs / billing. Issues to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Robert Glines, Maintenance Manager. The facility is a Small Quantity Generator of used oil and oily debris generated from maintenance of machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The facility is also recycling waste ink. Various colors of ink are consolidated in 55 gallon drums, which are then picked up by Caneda America and shipped to a manufacturing facility in Canada. The ink is filtered and reused as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Containers were observed stored closed and properly labeled as Excluded Recyclable Material. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste Recycler inspection. Met with Robert Glines, Maintenance Manager. Recycling activities were discussed and observed. Recyclable ink material of various colors is recovered from printing machines and collected in 55 gallon drums. Drums were observed properly labeled as Excluded Recyclable Material (ERM). ERM is picked up by Caneda America and shipped to an ink manufacturing in Canada, from which the facility purchases product ink. The ERM is recycled and used as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Bills of lading were available for review. Emergency contingency plan was available for review. The facility has not submitted an Excluded Recyclable Materials report to California Environmental Reporting System (CERS). Within 30 days please complete the ERM report and submit it to CERS. This inspection report was sent to bobg@fisherprinting.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown

FISHER PRINTING INC (Continued) **S113078918**

Eval Date:	09-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed HSC for application to canada bound ERM
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed APSA section on CERS. Business activities stated that the facility had over 1,320 gallons of petroleum products (new or used) in above ground storage containers/tanks sized 55 gallons or greater. checked HM inventory for info on which products and container size. Most recent submittal 4-23-15 reviewed. Blanket wash / has petroleum naphtha / 275 G largest container / maximum mount 775 G Vactra oil / oil product / 55 G largest container / maximum amount 75 G (thus 55 G in qualified storage) oily water / has petroleum naptha / 55 G largest container / maximum amount 660 G Total was 1490 in qualified storage. Completed A21
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have

FISHER PRINTING INC (Continued) **S113078918**

	any information. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	For the record, a copy of facility's SPCC plan, signed 10-8-15, was provided as requested and reviewed for adequacy. Plan copy was added to in house file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed SPCC plan, dated 10-8-15. Blanket wash, oil, and oily water identified. Heat set lithographic ink were identified as oil product. Total capacity was identified as 7020 gallons.Secondary containment was identified as spill pallets, spill kits. Secondary containment was state to not be required for storage indoors and where storm drain connection is greater than 500 yards. Training was identified as "periodic". (minimum annual training required). Inspections was identified as monthly.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received and reviewed the facility's documents submitted to address violation (R029), which was cited on the 9-9-15 hazardous waste recycler inspection report. The documents addressed the requirements for ERM that is transported out of country for recycling, except for 25162.1 (b)(4). For each individual shipment, the value of the shipment material must be identified. Violation (R029) was corrected, with the caveat that the value of the material be identified as required. report PDF to Bob Glines
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

FISHER PRINTING INC (Continued) **S113078918**

Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility's 2-18-15 submission on CERS claims APST at both the 2341 and 2257 N Pacific St. addresses. Inspection to be conducted. APSA submission states documents are stored at facility. APSA submissions accepted. >> Haz mat inventory forms reviewed. Chemical compositions did not identify petroleum products.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS indicated APST facility. On site inspections to be conducted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	174749
Facility Name:	FISHER PRINTING INC
Env Int Type Code:	HWG
Program ID:	10542250
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825560

FISHER PRINTING INC (Continued) **S113078918**

Longitude: -117.856830

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Fisher Printing
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-9200

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-9200

Affiliation Type Desc:	Operator
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-9200

Affiliation Type Desc:	Identification Signer
Entity Name:	Larry Neenan
Entity Title:	EHS
Affiliation Address:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

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

Affiliation Type Desc: Document Preparer
Entity Name: Larry Neenan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LARRY NEENAN
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FISHER PRINTING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652615
EPA ID: CAL000143840
Inactive Date: Not reported
Create Date: 05/08/1996
Last Act Date: 08/25/2020
Mailing Name: Not reported
Mailing Address: 2257 N PACIFIC ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928652615
Owner Name: WILLARD J FISCHER
Owner Address: 2257 N PACIFIC ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928652615
Contact Name: DAN FISCHER
Contact Address: 2257 N PACIFIC ST
Contact Address 2: Not reported

FISHER PRINTING INC (Continued) **S113078918**

City,State,Zip: ORANGE, CA 92865

NAICS:

EPA ID: CAL000143840
Create Date: 2013-04-02 07:48:29.000
NAICS Code: 323114
NAICS Description: Quick Printing
Issued EPA ID Date: 1996-05-08 00:00:00
Inactive Date: Not reported
Facility Name: FISHER PRINTING INC
Facility Address: 2257 N PACIFIC ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928652615

L58 **FISHER PRINTING INC** **RCRA NonGen / NLR** **1024793907**
SE **2257 N PACIFIC ST** **CAL000143840**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
883 ft. **Site 2 of 3 in cluster L**

Relative: **Higher**

Actual: **195 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 1996-05-08 00:00:00.0
Handler Name: FISHER PRINTING INC
Handler Address: 2257 N PACIFIC ST
Handler City,State,Zip: ORANGE, CA 92865-2615
EPA ID: CAL000143840
Contact Name: BOB GLINES
Contact Address: 2257 N PACIFIC ST
Contact City,State,Zip: ORANGE, CA 92865
Contact Telephone: 714-998-9200
Contact Fax: 000-000-0000
Contact Email: BOBG@FISHERPRINTING.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2257 N PACIFIC ST
Mailing City,State,Zip: ORANGE, CA 92865-2615
Owner Name: WILLARD J FISCHER
Owner Type: Other
Operator Name: BOB GLINES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

FISHER PRINTING INC (Continued) **1024793907**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOB GLINES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

FISHER PRINTING INC (Continued) **1024793907**

Owner/Operator Address:	2257 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLARD J FISCHER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2257 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2615
Owner/Operator Telephone:	714-998-9200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-05-08 00:00:00.0
Handler Name: FISHER PRINTING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L59 **FISHER PRINTING, INC.** **RCRA-SQG** **1007200259**
SE **2257 NORTH PACIFIC STREET** **CAL000094290**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
883 ft. **Site 3 of 3 in cluster L**

Relative: RCRA-SQG:
Higher

Actual: Date Form Received by Agency:		2002-02-16 00:00:00.0
195 ft. Handler Name:	FISHER PRINTING, INC.	
Handler Address:		2257 NORTH PACIFIC STREET
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000094290

FISHER PRINTING, INC. (Continued) **1007200259**

Contact Name:	RICK REY
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-998-9200
Contact Fax:	Not reported
Contact Email:	RICKR@FISHERSOFT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2257 NORTH PACIFIC STREET
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

FISHER PRINTING, INC. (Continued) **1007200259**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Historic Generators:

Receive Date:	2002-02-16 00:00:00.0
Handler Name:	FISHER PRINTING, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-16 00:00:00.0
Handler Name:	FISHER PRINTING, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

FISHER PRINTING, INC. (Continued) **1007200259**

List of NAICS Codes and Descriptions:
NAICS Code: 32311
NAICS Description: PRINTING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M60 **KNK EQUIPMENT CO INC** **RCRA NonGen / NLR** **1024850060**
WSW **2300 N BATAVIA ST** **CAL000407252**
1/8-1/4 **ORANGE, CA 92865**
0.171 mi.
903 ft. **Site 1 of 21 in cluster M**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2015-05-27 00:00:00.0
Handler Name:	KNK EQUIPMENT CO INC	
Handler Address:		2300 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-2002
EPA ID:		CAL000407252
Contact Name:		CASAUNDRA DAVEY
Contact Address:		2300 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-283-0777
Contact Fax:		714-283-2777
Contact Email:		CASAUNDRA@PATRIOTPAVINGINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2300 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-2002
Owner Name:		PATRIOT PAVING INC
Owner Type:		Other
Operator Name:		CASAUNDRA DAVEY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

KNK EQUIPMENT CO INC (Continued) **1024850060**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PATRIOT PAVING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-2002
Owner/Operator Telephone:	714-283-0777
Owner/Operator Telephone Ext:	Not reported

KNK EQUIPMENT CO INC (Continued) **1024850060**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CASAUNDRA DAVEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2300 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-283-0777
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-05-27 00:00:00.0
Handler Name: KNK EQUIPMENT CO INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M61 **L J DAVIS CO** **CA HIST UST** **U001577577**
WSW **2300 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.171 mi.
903 ft. **Site 2 of 21 in cluster M**

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	L J DAVIS CO
Address:	2300 N BATAVIA
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EAA8
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EAA8.pdf
Region:	STATE
Facility ID:	00000044379
Facility Type:	Other
Other Type:	CONCRETE CONTRACTOR

L J DAVIS CO (Continued) **U001577577**

Contact Name:	Not reported
Telephone:	7146370310
Owner Name:	L J DAVIS CO.
Owner Address:	2300 N BATAVIA
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

M62 **GOLD TRANSPORT** **CA LUST S102430823**
WSW **2288 BATAVIA** **CA HIST CORTESE N/A**
1/8-1/4 **ORANGE, CA 92667**
0.171 mi.
904 ft. **Site 3 of 21 in cluster M**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Name:	GOLD TRANSPORT
Address:	2288 BATAVIA ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001476T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901122
How Stopped Date:	10/3/1991
Enter Date:	Not reported
Date Confirmation of Leak Began:	10/21/1991

GOLD TRANSPORT (Continued) **S102430823**

Date Preliminary Assessment Began:	Not reported
Discover Date:	10/21/1991
Enforcement Date:	Not reported
Close Date:	1/6/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8258768
Longitude:	-117.8622417
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	GOLD TRANSPORT
edr_fadd1:	2288 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001476T

M63 **HIGH GRADE RACING** **RCRA-SQG** **1000238187**
WSW **2328 N BATAVIA ST #113** **FINDS** **CAD982321358**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.172 mi.
907 ft. **Site 4 of 21 in cluster M**

Relative: RCRA-SQG:
Higher

Date Form Received by Agency:		1988-03-16 00:00:00.0
Actual: Handler Name:	HIGH GRADE RACING	
191 ft. Handler Address:		2328 N BATAVIA ST #113
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD982321358

HIGH GRADE RACING (Continued) **1000238187**

Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	2328 N. BATAVIA #113
Contact City,State,Zip:	ORANGE, CA 92643
Contact Telephone:	714-534-4849
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	2328 N BATAVIA ST #113
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	TURNER DAVE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

HIGH GRADE RACING (Continued) **1000238187**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TURNER DAVE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1988-03-16 00:00:00.0
Handler Name: HIGH GRADE RACING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

HIGH GRADE RACING (Continued) **1000238187**

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008276043

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000238187
Registry ID: 110008276043
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008276043
Name: HIGH GRADE RACING
Address: 2328 N BATAVIA ST #113
City,State,Zip: ORANGE, CA 92865

M64 **BATAVIA PALMS BUSINESS CE** **CA LUST** **S102852493**
WSW **2322 BATAVIA** **CA HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.172 mi.
908 ft. **Site 5 of 21 in cluster M**

Relative:
Lower

Actual:
190 ft.

LUST REG 8:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 BATAVIA ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000061T
Local Case Num: Not reported
Case Type: Soil only
Substance: Waste Oil

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900048
How Stopped Date:	9/30/1986
Enter Date:	12/31/1986
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/26/1986
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/1/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/31/1986
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8261318
Longitude:	-117.8622487
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	OWNER RECENTLY PURCHASED PROPERTY AND CLARIFIER DISCOVERED DURING GRADING.

HIST CORTESE:

edr_fname:	BATAVIA PALMS BUSINESS CE
edr_fadd1:	2322 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000061T

M65
WSW
1/8-1/4
0.172 mi.
908 ft.

STAR D IRON WORKS INC
2322 NORTH BATAVIA ST
ORANGE, CA 92665

Site 6 of 21 in cluster M

CA LUST **U001577502**
CA HIST UST **N/A**
CA Cortese
CA CERS

Relative:
Lower

Actual:
190 ft.

LUST:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900048
Global Id:	T0605900048
Latitude:	33.827183
Longitude:	-117.863301
Status:	Completed - Case Closed
Status Date:	04/07/1988
Case Worker:	UNK
RB Case Number:	083000061T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900048
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605900048
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605900048
Action Type:	ENFORCEMENT
Date:	04/07/1988
Action:	Closure/No Further Action Letter

Global Id:	T0605900048
Action Type:	Other
Date:	10/15/1986
Action:	Leak Reported

Global Id:	T0605900048
Action Type:	Other

STAR D IRON WORKS INC (Continued) **U001577502**

Date: 09/26/1986
Action: Leak Discovery

Global Id: T0605900048
Action Type: Other
Date: 09/30/1986
Action: Leak Stopped

LUST:
Global Id: T0605900048
Status: Open - Case Begin Date
Status Date: 09/26/1986

Global Id: T0605900048
Status: Open - Site Assessment
Status Date: 03/01/1987

Global Id: T0605900048
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST UST:
Name: STAR D IRON WORKS INC
Address: 2322 NORTH BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002EE8A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE8A.pdf
Region: STATE
Facility ID: 00000024684
Facility Type: Other
Other Type: STEEL FABRICATION
Contact Name: P. DALEBOUT
Telephone: 7149988600
Owner Name: STAR D IRON WORKS INC.
Owner Address: 2322 NORTH BATAVIA ST.,
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

STAR D IRON WORKS INC (Continued) **U001577502**

Click here for Geo Tracker PDF:

CORTESE:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900048
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BATAVIA PALMS BUSINESS CENTRE
Address:	2322 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	240139
CERS ID:	T0605900048
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M66 **MARK CO** **RCRA-SQG** **1004676621**
WSW **2288 N BATAVIA** **CA LUST** **CAR000087536**
1/8-1/4 **ORANGE, CA 92667** **CA CERS HAZ WASTE**
0.175 mi. **CA CERS TANKS**
922 ft. **Site 7 of 21 in cluster M** **CA Cortese**
CA HAZNET
Relative: **CA CERS**
Higher **CA HWTS**

Actual:
192 ft.

RCRA-SQG:

Date Form Received by Agency:		2000-11-30 00:00:00.0
Handler Name:	MARK CO	
Handler Address:		2288 N BATAVIA
Handler City,State,Zip:		ORANGE, CA 92667
EPA ID:		CAR000087536
Contact Name:		GARRETT PACK
Contact Address:		2288 N BATAVIA
Contact City,State,Zip:		ORANGE, CA 92667
Contact Telephone:		714-685-3462
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2288 N BATAVIA
Mailing City,State,Zip:		ORANGE, CA 92667
Owner Name:		WILLIAM WHITE
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

MARK CO (Continued) **1004676621**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM WHITE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3184 AIRWAY AVE UNIT G
Owner/Operator City,State,Zip:	COSTA MESA, CA 92626-4619
Owner/Operator Telephone:	714-434-1177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-11-30 00:00:00.0
Handler Name: MARK CO	
Federal Waste Generator Description:	Small Quantity Generator

MARK CO (Continued) **1004676621**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name:	GOLD TRANSPORT
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901122
Global Id:	T0605901122
Latitude:	33.8258768
Longitude:	-117.8622417
Status:	Completed - Case Closed
Status Date:	01/06/1992
Case Worker:	UNK
RB Case Number:	083001476T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605901122
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605901122
Action Type:	Other
Date:	01/06/1992

MARK CO (Continued) **1004676621**

Action: Leak Reported

Global Id: T0605901122
Action Type: ENFORCEMENT
Date: 01/06/1992
Action: Closure/No Further Action Letter

Global Id: T0605901122
Action Type: Other
Date: 10/21/1991
Action: Leak Discovery

Global Id: T0605901122
Action Type: Other
Date: 10/03/1991
Action: Leak Stopped

LUST:
Global Id: T0605901122
Status: Open - Case Begin Date
Status Date: 10/03/1991

Global Id: T0605901122
Status: Open - Site Assessment
Status Date: 10/21/1991

Global Id: T0605901122
Status: Completed - Case Closed
Status Date: 01/06/1992

CERS HAZ WASTE:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: GOLD TRANSPORT
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901122
Site/Facility Type: LUST CLEANUP SITE

MARK CO (Continued) **1004676621**

Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	MARK CO
Address:	2288 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653106
Contact:	GARRETT PACK
Telephone:	7146853462
Mailing Name:	Not reported
Mailing Address:	2288 N BATAVIA ST
Year:	2019
Gepaid:	CAR000087536
TSD EPA ID:	AZR000520478
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2018
Gepaid:	CAR000087536
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08250
Year:	2017
Gepaid:	CAR000087536
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.055
Year:	2016
Gepaid:	CAR000087536
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

MARK CO (Continued) **1004676621**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2014
Gepaid:	CAR000087536
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2011
Gepaid:	CAR000087536
TSD EPA ID:	CAD981696420
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.055
Year:	2009
Gepaid:	CAR000087536
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4

Additional Info:

Year:	2017
Gen EPA ID:	CAR000087536
Shipment Date:	20171025
Creation Date:	6/13/2018 18:31:07
Receipt Date:	20171102
Manifest ID:	017821162JJK
Trans EPA ID:	CAL000390581
Trans Name:	A-1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARK CO (Continued) **1004676621**

Shipment Date:	20170411
Creation Date:	5/9/2018 18:31:26
Receipt Date:	20170417
Manifest ID:	017163557JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000087536

Shipment Date:	20091111
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091112
Manifest ID:	005070318JJK
Trans EPA ID:	CAR000130864
Trans Name:	ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011

MARK CO (Continued) **1004676621**

Gen EPA ID:	CAR000087536
Shipment Date:	20110622
Creation Date:	8/26/2011 18:30:23
Receipt Date:	20110622
Manifest ID:	008382482JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000087536
Shipment Date:	20141023
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141024
Manifest ID:	013771686JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARK CO (Continued) **1004676621**

CERS:
Name: GOLD TRANSPORT
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Site ID: 213691
CERS ID: T0605901122
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not conducted annual employee training on the SPCC plan as described in the plan. Corrective Action: Conduct employee training on the SPCC plan and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not been conducting periodic inspection of petroleum storage tanks and

MARK CO (Continued) **1004676621**

containers. Corrective Action: Conduct periodic inspections of aboveground petroleum storage tanks and containers and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 03-02-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. The transmission fluid and hydraulic oil single wall ASTs were not above collection tubs as stated in the SPCC plan. Please correct the omission and provide secondary containment. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 03-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/03/2016. The storage drums of used absorbents and used antifreeze were not marked with the required information. Labels were provided. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.
Violation Notes: Returned to compliance on 08/29/2019. A 275 gallon tote of Form Oil was observed to be stored over a spill pallet unable to contain 275 gallons. Corrective Action: Provide sized secondary containment for the 275 gallons tote of Form Oil. Provide documentation of appropriate secondary containment to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

MARK CO (Continued) **1004676621**

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 08/29/2019. The facility failed to review the SPCC plan within 5 years. Corrective Action: Review and amend the SPCC plan as necessary. Within 60 days provide documentation that the SPCC plan has been reviewed and certified in the 5 year reivew log of the SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Garrett Pack, general manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included double walled tanks, single walled tanks, and 55 gallon drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 4-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment was provided as described in the plan, except for the transmission fluid and hydraulic oil ASTs. INSPECTIONS: SPCC monthly inspections were reported conducted as described in the plan. We discussed the requirement to maintain [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA

MARK CO (Continued) **1004676621**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Gary Pack, general manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had both a business emergency plan and a SPCC plan on site which contained spill response directions and emergency contact numbers. report PDF to gpack@the markco.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 3-25-16. The violation (I683) cited on the 3-2-16 inspection report was corrected. ..
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Tracy Davidson, Safety Manager. Verified ownership as Mark Company and the number of employees as 40. Inspected the hazardous waste storage area, the maintenance area, the yard, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. The emergency response numbers were observed in the business emergency plan. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

MARK CO (Continued) **1004676621**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Tier I Qualified SPCC plan was reviewed by this agency. The plan was reviewed on 8/29/2019 and the plan will need to be reviewed by 8/29/2024. Violation I757 was observed to be corrected. Copies of the monthly inspections on the tank and containers identified on the SPCC plan were received by this agency. Violation I258 was observed to be corrected. Employee training records for the SPCC plan were provided to this agency. Violation I009 was observed to be corrected. A photograph of totes of oil stored on spill pallets was provided to this ageny. Violation I036 was observed to be corrected. No further corrective action required. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	411736
Facility Name:	MARK COMPANY
Env Int Type Code:	APSA
Program ID:	10522738
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825990
Longitude:	-117.862990

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Ana Creek Development DBA Mark Company Corporation
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States

MARK CO (Continued) **1004676621**

Affiliation Zip: 92865
Affiliation Phone: (714) 685-3462

Affiliation Type Desc: Operator
Entity Name: Santa Ana Creek Development DBA Mark Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-3462

Affiliation Type Desc: Parent Corporation
Entity Name: MARK COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tracy Davidson
Entity Title: Not reported
Affiliation Address: 2288 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2288 N Batavia
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Tracy Davidson
Entity Title: Safety Manager
Affiliation Address: Not reported

MARK CO (Continued) **1004676621**

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

HWTS:

Name:	MARK CO
Address:	2288 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAR000087536
Inactive Date:	Not reported
Create Date:	04/03/2001
Last Act Date:	07/31/2020
Mailing Name:	Not reported
Mailing Address:	2288 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653106
Owner Name:	SANTA ANA CREEK DEVELOPMENT CO
Owner Address:	2288 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653106
Contact Name:	GARRETT PACK
Contact Address:	2288 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAR000087536
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	23411
NAICS Description:	Highway and Street Construction
Issued EPA ID Date:	2001-04-03 00:00:00
Inactive Date:	Not reported
Facility Name:	MARK CO
Facility Address:	2288 N BATAVIA
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926670000

M67 **CA AST** **A100336874**
WSW **2288 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA**
0.175 mi.
922 ft. **Site 8 of 21 in cluster M**

Relative:
Higher

Actual:
192 ft.

AST:

Name:	Not reported
Address:	2288 N BATAVIA
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	MARK COMPANY
Total Gallons:	1,320

(Continued) **A100336874**

CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M68 **JACK JONES TRUCKING INC** **CA HIST UST** **1000266688**
WSW **2290 N BATAVIA ST** **CA Orange Co. Industrial Site** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.176 mi.
927 ft. **Site 9 of 21 in cluster M**

Relative: HIST UST:
Higher

Name:	JACK JONES TRUCKINGS INC
Address:	2290 N BATAVIA
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EA23
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA23.pdf
Region:	STATE
Facility ID:	00000012111
Facility Type:	Other
Other Type:	TRUCKING CO
Contact Name:	Not reported
Telephone:	7146277798
Owner Name:	JACK JONES TRUCKING, INC
Owner Address:	2290 N BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor, None
Tank Num:	002

Actual:
192 ft.

JACK JONES TRUCKING INC (Continued) **1000266688**

Container Num:	2
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

Name:	JACK JONES TRUCKING INC
Address:	2290 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Case ID:	87IC028
Record ID:	RO0000110
Current Status:	CLOSED 11/9/1987
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	DATA NOT ENTERED, SEE FILE

M69 **AMERICAN NATIONAL PROPERTIES** **RCRA NonGen / NLR** **1026161474**
WSW **2292 N BATAVIA ST** **CAC003061455**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 10 of 21 in cluster M**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-03-26 00:00:00.0
Handler Name:	AMERICAN NATIONAL PROPERTIES
Handler Address:	2292 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003061455
Contact Name:	AMERICAN NATIONAL PROPERTIES
Contact Address:	1422 S ALLEC ST
Contact City,State,Zip:	ANAHEIM, CA 92805
Contact Telephone:	714-999-1440
Contact Fax:	714-635-1306
Contact Email:	ANPINC@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 10077
Mailing City,State,Zip:	SANTA ANA, CA 92711-0077
Owner Name:	KELTO, LLC
Owner Type:	Other
Operator Name:	AMERICAN NATIONAL PROPERTIES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

AMERICAN NATIONAL PROPERTIES (Continued) **1026161474**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KELTO, LLC

AMERICAN NATIONAL PROPERTIES (Continued) **1026161474**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 10077
Owner/Operator City,State,Zip:	SANTA ANA, CA 92711-0077
Owner/Operator Telephone:	714-999-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMERICAN NATIONAL PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1422 S ALLEC ST
Owner/Operator City,State,Zip:	ANAHEIM, CA 92805
Owner/Operator Telephone:	714-999-1440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-03-26 00:00:00.0
Handler Name:	AMERICAN NATIONAL PROPERTIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	531312
NAICS Description:	NONRESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M70 **BOARDWALK ENTERPRIZES** **CA DRYCLEANERS** **S121696083**
WSW **2292 N BATAVIA ST STE B** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 11 of 21 in cluster M**

Relative:
Higher

Actual:
192 ft.

DRYCLEAN SOUTH COAST:

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466195
Permit Number:	F88828
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466196
Permit Number:	F88829
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

M71 **AMERICAN NATIONAL PROPERTIES** **CA HIST UST** **U001577499**
WSW **2292 N BATAVIA ST** **CA HWTS** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 12 of 21 in cluster M**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	RUCKER BACKHOE RENTAL INC
Address:	2292 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002ED69
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED69.pdf
Region:	STATE
Facility ID:	00000046232
Facility Type:	Other
Other Type:	EQUIPMENT RENTAL
Contact Name:	RAY RUCKER
Telephone:	7145324025
Owner Name:	RUCKER BACKHOE RENTAL INC.

AMERICAN NATIONAL PROPERTIES (Continued) **U001577499**

Owner Address: 2296 N. BATAVIA ST.
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0003

Tank Num: 001
Container Num: UL #1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 002
Container Num: UL #2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 003
Container Num: UL #3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HWTS:
Name: AMERICAN NATIONAL PROPERTIES
Address: 2292 N BATAVIA ST
Address 2: UNIT A
City,State,Zip: ORANGE, CA 92865
EPA ID: CAC003061455
Inactive Date: 06/25/2020
Create Date: 03/26/2020
Last Act Date: 06/26/2020
Mailing Name: Not reported
Mailing Address: P.O. BOX 10077
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927110077
Owner Name: KELTO, LLC
Owner Address: P.O. BOX 10077
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927110077
Contact Name: AMERICAN NATIONAL PROPERTIES
Contact Address: 1422 S ALLEC ST
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92805

NAICS:
EPA ID: CAC003061455

AMERICAN NATIONAL PROPERTIES (Continued) **U001577499**

Create Date:	2020-03-26 12:01:20.963
NAICS Code:	531312
NAICS Description:	Nonresidential Property Managers
Issued EPA ID Date:	2020-03-26 12:01:20.99700
Inactive Date:	2020-06-25 12:01:20.87000
Facility Name:	AMERICAN NATIONAL PROPERTIES
Facility Address:	2292 N BATAVIA ST
Facility Address 2:	UNIT A
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

N72 **SCOPE PACKAGING INC** **CA UST** **U004264425**
ENE **240 W FLETCHER DR** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
935 ft. **Site 1 of 2 in cluster N**

Relative: **Higher**
Actual: **198 ft.**

UST:

Name:	L & W SUPPLY
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82872
Longitude:	-117.85556

Name:	SCOPE PACKAGING INC
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82872
Longitude:	-117.85556

N73 **SCOPE PACKAGING** **CA SWEEPS UST** **1000345803**
ENE **240 W FLETCHER AVE** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA NPDES**
0.177 mi. **CA WDS**
935 ft. **Site 2 of 2 in cluster N** **CA CIWQS**

Relative: **Higher**
Actual: **198 ft.**

SWEEPS UST:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	800009
Number:	9
Board Of Equalization:	44-016994
Referral Date:	04-03-89
Action Date:	12-20-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800009-000001

SCOPE PACKAGING (Continued) **1000345803**

Tank Status: A
Capacity: 10000
Active Date: 04-03-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30009184
Regulated By: UTNKA
Regulated ID: 000F0240T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 0000000000
Mail To: Not reported
Mailing Address: P.O. BOX 3768
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:
Name: SCOPE PACKAGING
Address: 240 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I006339
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/25/2017
Operator Name: Scope Packaging Inc
Operator Address: 240 W Fletcher St
Operator City: Orange
Operator State: California

SCOPE PACKAGING (Continued) **1000345803**

Operator Zip:	92865
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411
Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn

SCOPE PACKAGING (Continued) **1000345803**

Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I006339
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8

SCOPE PACKAGING (Continued) **1000345803**

Facility Telephone:	7149984411
Facility Contact:	WILLIAM FLINN
Agency Name:	FLINN WILLIAM & JUDY
Agency Address:	240 W. FLETCHER AVE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIAM FLINN
Agency Telephone:	7149984411
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Scope Packaging Inc
Agency Address:	240 W Fletcher St, Orange, CA 92865
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006339
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	07/06/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.8294
Longitude: -117.85465

M74 **GREEN CHEEK BEER COMPANY** **CA CERS HAZ WASTE** **S113178162**
WSW **2294 N BATAVIA ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92864** **CA NPDES**
0.178 mi. **CA CERS**
938 ft. **Site 13 of 21 in cluster M** **CA HWTS**

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:
Name: MAGMA FINISHING CORP
Address: 2294 N BATAVIA ST STE D
City,State,Zip: ORANGE, CA 92865
Site ID: 411720
CERS ID: 10524127
CERS Description: Hazardous Waste Generator

HAZNET:
Name: MAGMA FINISHING CORPORATION
Address: 2294 N BATAVIA ST STE D
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653108
Contact: JUAN F ESTRADA
Telephone: 7146850179
Mailing Name: Not reported
Mailing Address: 2294 N BATAVIA ST STE D

Year: 2019
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.45870

Year: 2019
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.04250

Year: 2018
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.22500

Year: 2018
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Tons:	0.22935
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2016
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8428

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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000174326
Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D010
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000174326
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Shipment Date:	20100614
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100616
Manifest ID:	007464950JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000174326
Shipment Date:	20111107
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111110
Manifest ID:	009469620JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Creation Date:	3/22/2012 20:30:11
Receipt Date:	20111007
Manifest ID:	008981581JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110629
Creation Date: 12/15/2011 18:30:12
Receipt Date: 20110701
Manifest ID: 008387020JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.155
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAR000174326

Shipment Date: 20170710
Creation Date: 5/17/2018 18:31:53
Receipt Date: 20170721
Manifest ID: 014364788JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAR000163097
Trans 2 Name: K-VAC ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D010
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170710
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20170717
Manifest ID:	014364789JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRK
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170306
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170310
Manifest ID:	014352461JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Additional Info:

Year:	2006
Gen EPA ID:	CAR000174326
Shipment Date:	20060817
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060822
Manifest ID:	24919332
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.431
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060822
Manifest ID:	24919331
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Gen EPA ID:	CAR000174326
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000174326
Shipment Date:	20091104
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091109
Manifest ID:	005934364JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 3.44025
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090424
Creation Date: 5/27/2009 18:30:20
Receipt Date: 20090428
Manifest ID: 005774866JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 6.0465
Waste Quantity: 1450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAR000174326

Shipment Date: 20140910
Creation Date: 11/7/2014 22:15:10
Receipt Date: 20140912
Manifest ID: 012852493JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Additional Info:

Year:	2007
Gen EPA ID:	CAR000174326
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000174326
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAR000174326

Shipment Date: 20151231
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20160107
Manifest ID: 014313218JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D010
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20160107
Manifest ID: 014313218JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D010
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 11/7/2016 18:32:02

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	GREEN CHEEK BEER COMPANY
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92864
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30IN604091
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NEC Required
Status Date:	11/28/2017
Operator Name:	Green Cheek Beer Company
Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92864

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	493184
Place ID:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Order Number:	97-03-DWQ
WDID:	8 30NEC003828
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2294 N Batavia St
Discharge Name:	Green Cheek Beer Company LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003828
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/01/2017
Operator Name:	Green Cheek Beer Company LLC
Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	GREEN CHEEK BEER COMPANY
Address:	2294 N BATAVIA ST STE C
City,State,Zip:	ORANGE, CA 92865
Site ID:	362913
CERS ID:	10654876
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	362913
Site Name:	Green Cheek Beer Company
Violation Date:	01-22-2019
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/24/2019.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	362913
Site Name:	Green Cheek Beer Company

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Violation Date:	01-06-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/03/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Rauso
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-8172

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

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Green Cheek Beer Compnay
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	2294 N Batavia St Ste C
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-8172
Name:	GREEN CHEEK BEER COMPANY LLC

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Address: 2294 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 533124
CERS ID: 860493
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Field Inspection showed no signs of non-compliance.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Green Cheek Beer Company LLC
Entity Title: Operator
Affiliation Address: 2294 N Batavia StUnit C
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: MAGMA FINISHING CORP
Address: 2294 N BATAVIA ST STE D
City,State,Zip: ORANGE, CA 92865
Site ID: 411720
CERS ID: 10524127
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: All containers storing hazardous waste must be labeled properly. The drum and plastic bag containing hazardous waste were not labeled. A label was completed and put on the container. This violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	The container was observed without a lid. Per regulations, all containers storing hazardous waste must be stored closed when not actively using the container.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 06/25/2014. One 275 gallon tote of corrosive liquid waste, full and marked with an accumulation start date of 2/13, was observed on site during the facility's hazardous waste 6-26-13 inspection. This waste was subsequently removed under manifest on 2-13-14 and disposed of at TSDF in Santa Fe Springs California. The facility had accumulated and stored the hazardous waste on site greater than the approved accumulation time. A cubic yard sack storing an accumulation of used plating filters was observed on site this date. Its accumulation start date was not marked. A 55 gallon drum storing an accumulation of polishing dust waste was also observed on site this date. The drum was marked with an accumulation start date of 5/13. An additional estimated 10 pounds of polishing dust waste was scattered on the polishing room floor, which was in use during the inspection. Note: the owner advised me that the facility's hazardous powder coating waste is mixed in with the hazardous polishing [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 05/05/2014. A 55 gallon drum of hazardous waste caustic cleaner, stored adjacent to the cleaning tank line, was unattended and stored uncapped and open. All containers storing hazardous waste must be stored closed, except during the addition or removal of waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/05/2014. Three 55 gallon drums of hazardous waste caustic cleaner were stored adjacent to the cleaning tank line. These drums were not marked with the required identifying information. Also, a cubic yard sack storing the hazardous waste used filters along with a drum storing hazardous waste polishing dust were observed not marked with their respective physical state and hazardous property. All drums storing hazardous waste must be marked with the required identifying information. Labels were provided for use.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	02-22-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Floor sweepings that included sandpaper and what appeared to be sanding/ polishing/grinding dust were observed in the dumpster. Per Mr. Estrada, grinding and polishing is done on brass objects. The generator must have knowledge that brass is made up of different metals including copper and zinc, both of which are regulated Title 22 metals. If you believe this is not the case, a hazardous waste determination must be made on the sweepings. If this is not completed, the sweepings are deemed to be hazardous waste and must be disposed as such.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/25/2014. Three 55 gallon drums of hazardous waste caustic cleaner were observed stored adjacent to the cleaning tank line. The drums were not marked with their accumulation start dates. The cubic yard sack storing the hazardous waste used filters was also observed not marked with its accumulation start date. All drums storing hazardous waste must be marked with the required accumulation start dates. Labels were provided for use.

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with President Francisco Estrada of Magma Finishing Corp. Consent was provided to enter and conduct inspection activities and to collect photos as needed. Hazardous waste observed onsite included: - (1) 275 gallon tote containing acidic waste liquid. The container was labeled properly and stored closed. - (1) poly drum containing in-line rinse filters and sanding/grinding dust. The container was open and was not labeled (See violations I617 and I400, respectively). - (1) large plastic bag used to store in-line filters and sanding/grinding dust. This container was not labeled (see violation I400 below). Hazardous waste manifests were available for review. The facilities dumpster bin was inspected. Floor sweepings including used sand paper and sanding/grinding dust was observed in the dumpster. Mr. Estrada stated that sanding and grinding is done on brass metal. Brass is composed of copper and Zinc [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: paperwork set up for re inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2014

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed background history with Tim G. , noted invoice for 2013 is in collections, manifest history checked on state's website
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with J. Krall regarding previous inspections, suggest taking supervisor to inspection, and showed photos from inspections.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed facility's history of storage times as documented by last two inspections. Update check on state's website showed manifest removal of 2 totes of corrosive HW liquids on 2-13-14, but not sulfuric acid and caustic cleaner noted in 2012 inspection and the polishing dusts and bathe filters noted in 2013 inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Francisco Estrada, president, was present for the inspection and provided consent to inspect and take regulatory photos if needed. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its shared dumpster area. We discussed the handling of the facilityG s hazardous waste polishing room dust. The room was in use. Dust was observed both scattered and piled on the floor. Dust was adhered to the walls. A common trash can was located within the room. It was dusted. I reminded the owner that the release of hazardous waste into the environment must be prevented. He advised me that the room was maintained daily to properly manage the hazardous waste. We discussed the observation on the 6-14-12 inspection report of an on site G drum of sulfuric acid labeled as hazardous waste dated 1/14/12G . There was no storage container of waste sulfuric on [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed current and previous activities at this business with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	studied Tim G. notes and personal file for ensuring all issues are accounted for.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to review the 4-23-14 inspection report with Francisco Estrada, president. Inspection disclosed the correction of violations (W013, W016). Containers storing hazardous waste were closed and marked with the required information. Note: the cubic yard sack remained unmarked with its start accumulation storage date since that date was unknown. The president informed me that he is arranging to have all accumulated hazardous waste removed by a registered hauler within the next several weeks. I requested that copies of the removal documents be provided to this Agency to address the open violation. Also, he informed me that he had collected the scattered hazardous waste polishing dust from the polishing room for storage within a closed and labeled drum. The polishing room was in use at the time of inspection. The room was observed having been cleaned. The storage drum was observed. He reported that he had collected debris and dust from the floor of the outside dumpster [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed recent inspection activities with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received Juan Francisco Estrada signed copy of the 5-2-14 report
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sophia called and informed me that the waste accumulated on site was being removed this date. She will provide a copy of the manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	emailed snapshots of manifests showed removal of one sack of copper and nickel filters and two 55 G drums of polishing dust by Miles Chemical to Beatty NV TSDF. On site inspection will confirm removal and record keeping. HW storage can be inspected for compliance. The 6-14-12 violation regarding HW with sulfuric acid was closed (records showed 660 gallons of NaOH solutions were removed 8-15-12).
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, May 28, 2014 1:16 PM To: 'Sofia Kator' Subject: RE: HAZARDOUS WASTE INSPECTION Hello Sophia, Thank you for your follow up. Please keep copies of the manifests in your records and have available for inspection. I will conduct a re inspection in June. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Sofia Kator [mailto:magmafinishing@gmail.com] Sent: Tuesday, May 27, 2014 2:14 PM To: Krall, Joyce Subject: Re: HAZARDOUS WASTE INSPECTION Joyce, I took some pictures of the manifest for you to see that the waste was hauled today. What is the next step? Sofia Magma Finishing, Corp. 2294 North Batavia Street Suite D Orange, CA 92865 Tel: (714) 685-0179 Fax: (714) 685-0967
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a re inspection. Francisco Estrada, president, was present for the re inspection and provided consent to inspect. The signed off manifest for the 5-27-14 removal of the facility's accumulated hazardous waste was on site and available for inspection. A copy was provided to this Agency. Also, on site containers storing hazardous waste were marked with their accumulation start dates. Violations (W009, W010) cited on the 4-23-14 inspection report were corrected.

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

	report PDF to magmafinishing@gmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status corrected the storage violations (W010, W013, W016) cited on 6-4-12. F03 found HW storage containers closed and labeled correctly.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed program comments for the last 5 years in prep for AEO meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	conversations in house on compliance history and status. file review for pertinent reference docs conducted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I called Sophia and messaged that accumulation storage times for HW is firm. The violation stays open until corrected. I offered my phone number to call if she wants to discuss. I will be conducting the reinspection. From: Dong, Alvin Sent: Monday, July 29, 2013 9:37 AM To: Krall, Joyce Cc: Carrier, Terry Subject: magma Hi Joyce, Sophia from Magma called and is asking to extend her time to dispose her hazardous waste until maybe September. Please call her 714 685 0179 Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health Division 714 640 9358 voice 714 754 1768 fax
Eval Division:	Orange County Environmental Health

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history and discussed with Alvin his inspection findings. Several violations remain uncorrected from 2012. Two were closable based on his inspection, and closed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked throughout facility and observed processes and hazardous waste storage. The facility conducts plating, polishing and sandblasting, and powder coating. Plating lines consist of caustic, copper, and nickel sulfate, which each have additional dragout and rinse tanks. Francisco stated as solutions lose grade they are transitioned into the sequential dragout/rinse tanks. Solutions are topped off as needed. Containment underneath the plating line was observed dry. A 55 gallon drum of acid is used for stripping solution and is changed out approximately once per year. The facility has a room for polishing and grinding of steel and brass parts. A 55 gallon drum was observed for storage of dust floor sweepings and is hauled with plating filters. Sand blasting media was tested 10/2008 and is non hazardous, processes have not changed. Francisco stated the facility does not powdercoat regularly and has not yet had [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Site Address:	2294 N BATAVIA ST STE D
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	05-12-2014
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $2,000.00. MAGMA FINISHING CORP 2294 N BATAVIA ST STE D ORANGE, CA 92865 FA0047691 PR0057158.

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: MAGMA FINISHING CORP
Entity Title: Not reported
Affiliation Address: 2294 N BATAVIA STREET SUITE D
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 685-0179

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

Affiliation Type Desc: Document Preparer
Entity Name: Sofia Estrada
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Estrada 2004 Family Trust
Entity Title: Not reported
Affiliation Address: 2202 S Vern Street
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92802
Affiliation Phone: (714) 718-0843

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN ESTRADA
Entity Title: Not reported
Affiliation Address: 2294 N Batavia Suite D
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Entity Title: Not reported
Affiliation Address: 2294 N BATAVIA ST STE D
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sofia Estrada
Entity Title: Manger
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Magma Finishing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-0179

Affiliation Type Desc: Parent Corporation
Entity Name: MAGMA FINISHING CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: MAGMA FINISHING CORPORATION
Address: 2294 N BATAVIA ST STE D
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000174326
Inactive Date: Not reported
Create Date: 08/15/2006
Last Act Date: 07/17/2020
Mailing Name: Not reported
Mailing Address: 2294 N BATAVIA ST STE D
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653108
Owner Name: MAGMA FINISHING CORPORATION
Owner Address: 2294 N BATAVIA ST STE D
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653108
Contact Name: JUAN F ESTRADA

GREEN CHEEK BEER COMPANY (Continued) **S113178162**

Contact Address: 2294 N BATAVIA ST STE D
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAR000174326
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: Not reported
Facility Name: MAGMA FINISHING CORPORATION
Facility Address: 2294 N BATAVIA ST STE D
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

EPA ID: CAR000174326
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2006-08-15 09:55:00
Inactive Date: Not reported
Facility Name: MAGMA FINISHING CORPORATION
Facility Address: 2294 N BATAVIA ST STE D
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

M75 **BROWNIE'S SUEDE & LEATHER CLEANERS** **CA DRYCLEANERS** **S108540604**
WSW **22940 N BATAVIA ST STE D** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CIWQS**
0.178 mi.
938 ft. **Site 14 of 21 in cluster M**

Relative: Higher
Actual: 192 ft.

DRYCLEANERS:
Name: BROWNIE'S SUEDE & LEATHER CLEANERS
Address: 22940 N BATAVIA ST STE D
City,State,Zip: ORANGE, CA 92865
EPA Id: CAL000303129
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 02/08/2006
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: BROWNIE'S SUEDE & LEATHER CLEAN INC
Owner Address: 22940 N BATAVIA ST STE D
Owner Address 2: Not reported
Owner Telephone: 7146376718
Contact Name: ROGER SMITH

BROWNIE'S SUEDE & LEATHER CLEANERS (Continued) **S108540604**

Contact Address:	22940 N BATAVIA ST STE D
Contact Address 2:	Not reported
Contact Telephone:	7142311909
Mailing Name:	Not reported
Mailing Address 1:	22940 N BATAVIA ST STE D
Mailing Address 2:	Not reported
Mailing City:	ORANGE
Mailing State:	CA
Mailing Zip:	92865
Owner Fax:	Not reported
Region Code:	4

NPDES:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC000805
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/04/2017
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	463891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

BROWNIE'S SUEDE & LEATHER CLEANERS (Continued) **S108540604**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	09/30/2015
Status:	Active
Status Date:	09/30/2015
Place Size:	4690
Place Size Unit:	SqFt
Contact:	Kelly Schroepfer
Contact Title:	Owner
Contact Phone:	714-767-1974
Contact Phone Ext:	Not reported
Contact Email:	kelly@valiantbrewing.com
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kelly Schroepfer
Operator Contact Title:	Not reported
Operator Contact Phone:	714-767-1974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelly@valiantbrewing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-204-0080
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kelly Schroepfer

BROWNIE'S SUEDE & LEATHER CLEANERS (Continued) **S108540604**

Certifier Title:	Owner
Certification Date:	23-SEP-16
Primary Sic:	2082-Malt Beverages
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2017
Discharge Name:	Valiant Brewing Co
Discharge Address:	2294 N Batavia St Unit C
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

BROWNIE'S SUEDE & LEATHER CLEANERS (Continued) **S108540604**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Agency:	Valiant Brewing Co
Agency Address:	2294 N Batavia St Unit C, Orange, CA 92865
Place/Project Type:	Industrial - Malt Beverages
SIC/NAICS:	2082
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC000805
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/30/2015
Termination Date:	10/04/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82555
Longitude:	-117.86416

M76
WSW
1/8-1/4
0.178 mi.
938 ft.

MAGMA FINISHING, CORP.
2294 N. BATAVIA STREET SUITE D
ORANGE, CA 92865

Site 15 of 21 in cluster M

RCRA-SQG **1010313511**
CAR000174326

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date Form Received by Agency:		2016-08-09 00:00:00.0
Handler Name:	MAGMA FINISHING, CORP.	
Handler Address:		2294 N. BATAVIA STREET SUITE D
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAR000174326
Contact Name:		SOFIA ESTRADA
Contact Address:		N. BATAVIA STREET SUITE D
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-685-0179
Contact Fax:		714-685-0179
Contact Email:		MAGMAFINISHING@GMAIL.COM
Contact Title:		MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2015
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		NORTH BATAVIA
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		JUAN F ESTRADA
Owner Type:		Private
Operator Name:		JUAN F ESTRADA
Operator Type:		Private
Short-Term Generator Activity:		Yes
Importer Activity:		No
Mixed Waste Generator:		Yes
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

MAGMA FINISHING, CORP. (Continued) **1010313511**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D010

MAGMA FINISHING, CORP. (Continued) **1010313511**

Waste Description: SELENIUM

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN F ESTRADA
Legal Status:	Private
Date Became Current:	2006-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ESTRADA FAMILY TRUST
Legal Status:	Private
Date Became Current:	2006-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2002 S VERN STREET
Owner/Operator City,State,Zip:	ANAHEIM, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUAN F ESTRADA
Legal Status:	Private
Date Became Current:	2006-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2294 N. BATAVIA STREET SUITE D
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-685-0179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAGMA FINISHING CORP
Legal Status:	Private
Date Became Current:	2006-05-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2294 N BATAVIA
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

MAGMA FINISHING, CORP. (Continued) **1010313511**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private
Date Became Current:	2006-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private
Date Became Current:	2003-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2202 S VERN STREET
Owner/Operator City,State,Zip:	ANAHEIM, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANK ESTRADA
Legal Status:	Private
Date Became Current:	2006-05-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAGMA FINISHING CORPORATION
Legal Status:	Private
Date Became Current:	2003-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-05-24 00:00:00.0
Handler Name:	MAGMA FINISHING CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

MAGMA FINISHING, CORP. (Continued) **1010313511**

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

Receive Date: 2016-08-09 00:00:00.0
Handler Name: MAGMA FINISHING, CORP.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-06-21 00:00:00.0
Handler Name: MAGMA FINISHING CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-07-17 00:00:00.0
Handler Name: MAGMA FINISHING CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M77
WSW
1/8-1/4
0.179 mi.
944 ft.

J & B IMPORTS
2296 N BATAVIA ST STE A
ORANGE, CA 92865

Site 16 of 21 in cluster M

RCRA NonGen / NLR **1025877211**
CAL000450349

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-10-29 00:00:00.0
Handler Name:	J & B IMPORTS	
Handler Address:		2296 N BATAVIA ST STE A
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAL000450349
Contact Name:		ROB MARSHALL
Contact Address:		2296 N BATAVIA ST STE A
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-282-7378
Contact Fax:		Not reported
Contact Email:		JANDBIMPORTS@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2296 N BATAVIA ST STE A
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RMND COAST PETROLEUM INC
Owner Type:		Other
Operator Name:		ROB MARSHALL
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

J & B IMPORTS (Continued) **1025877211**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RMND COAST PETROLEUM INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2296 N BATAVIA ST STE A
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-282-7378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROB MARSHALL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2296 N BATAVIA ST STE A
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-282-7378
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

J & B IMPORTS (Continued) **1025877211**

Historic Generators:
Receive Date: 2019-10-29 00:00:00.0
Handler Name: J & B IMPORTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M78 **CA AST** **A100336875**
WSW **2298 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA**
0.180 mi.
950 ft. **Site 17 of 21 in cluster M**

Relative: **Higher**
Actual: **192 ft.**

AST:
Name: Not reported
Address: 2298 N BATAVIA ST
City/Zip: ORANGE,
Certified Unified Program Agencies: Orange
Owner: LEONARD CHAIDEZ TREE SERVICE
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported

(Continued) **A100336875**

Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

M79 **ORANGE WRECKING** **RCRA-SQG** **1000595825**
WSW **2298 N BATAVIA ST** **FINDS** **CAD983597808**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.180 mi.
950 ft. **Site 18 of 21 in cluster M**

Relative: **Higher**

Actual: **192 ft.**

RCRA-SQG:

Date Form Received by Agency:		1991-07-26 00:00:00.0
Handler Name:	ORANGE WRECKING	
Handler Address:		2298 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983597808
Contact Name:		RONNIE FRECK
Contact Address:		2298 N BATAVIA
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-998-4140
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		2298 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ORANGE WRECKING
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

ORANGE WRECKING (Continued) **1000595825**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE WRECKING
Legal Status:	Private
Date Became Current:	Not reported

ORANGE WRECKING (Continued) **1000595825**

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-07-26 00:00:00.0
Handler Name: ORANGE WRECKING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110008281956

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595825
Registry ID:	110008281956
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281956
Name:	ORANGE WRECKING
Address:	2298 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865

M80 **LEONARD CHAIDEZ TREE SERVICE** **RCRA NonGen / NLR** **1024804351**
WSW **2298 N BATAVIA ST** **CAL000257720**
1/8-1/4 **ORANGE, CA 92865**
0.180 mi.
950 ft. **Site 19 of 21 in cluster M**

Relative: **Higher**
Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2002-08-15 00:00:00.0
Handler Name:	LEONARD CHAIDEZ TREE SERVICE
Handler Address:	2298 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000257720
Contact Name:	RICK WENTWORTH
Contact Address:	PO BOX 29
Contact City,State,Zip:	ANAHEIM, CA 92815
Contact Telephone:	714-279-8119
Contact Fax:	714-279-8133
Contact Email:	DEBORAHFOUSHEE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 29
Mailing City,State,Zip:	ANAHEIM, CA 92815-0000
Owner Name:	LENARD CHAIDEZ
Owner Type:	Other
Operator Name:	RICK WENTWORTH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:46:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK WENTWORTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 29
Owner/Operator City,State,Zip:	ANAHEIM, CA 92815
Owner/Operator Telephone:	714-279-8119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LENARD CHAIDEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 29
Owner/Operator City,State,Zip:	ANAHEIM, CA 92815-0000
Owner/Operator Telephone:	714-279-8119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Historic Generators:
Receive Date: 2002-08-15 00:00:00.0
Handler Name: LEONARD CHAIDEZ TREE SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56173
NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M81 **LEONARD CHAIDEZ TREE SERVICE** **CA CERS HAZ WASTE** **S113121513**
WSW **2298 N BATAVIA ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.180 mi. **CA HWTS**
950 ft. **Site 20 of 21 in cluster M**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: RICK WENTWORTH/MANAGER
Telephone: 7142798119
Mailing Name: Not reported
Mailing Address: PO BOX 29

Year: 2012
Gepaid: CAL000257720
TSD EPA ID: NVR000082925
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Tons:	0.0756
Year:	2011
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2010
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231

Additional Info:

Year:	2011
Gen EPA ID:	CAL000257720
Shipment Date:	20110412
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	008152482JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000257720
Shipment Date:	20100527
Creation Date:	8/26/2010 18:30:08

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Receipt Date:	20100528
Manifest ID:	006887106JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000257720
Shipment Date:	20120509
Creation Date:	5/28/2013 22:15:14
Receipt Date:	20120511
Manifest ID:	009734406JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	LEONARD CHAIDEZ TREE SERVICE
Address:	2298 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	411666

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

CERS ID: 10548169
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-17-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/22/2018. Add Argon/CO2 mix to inventory.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/03/2017. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. All hazardous waste containers must be labeled with the following information: generatorG s name and address, accumulation start date, content, physical state, and hazardous properties. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Violation Date: 06-21-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/03/2017. All hazardous waste must be stored closed and secure in a container when not in use. Please ensure the drained used filters and used oil in the secondary containment are stored in a proper container, closed, and secured. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Debi Foushee, Office Manager, and Marina Orellana, Admin. Walked throughout the facility. Observed hazardous waste storage areas. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. Discussed hazardous labeling requirements with Ms. Orellana and Ms. Foushee. New hazardous waste stickers were provided to the facility. The used oil secondary containment contains approximately 5 gallons of used oil. Discussed proper hazardous waste containment with Ms. Orellana and Ms. Foushee. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the office. No hazardous waste was observed in the trash bins [Truncated]

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Juan Lopez, Mechanic and Debi Foushee, Office Manager. The facility is a Small Quantity Generator of automotive repair wastes generated from maintenance of landscaping machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. Municipal trash cans were observed and there are no signs of illegal disposal. The facility's municipal trash dumpster was not observed this date. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Lchaidez@earthlink.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	steph called regarding the APST bill. She said that they had removed the APST years ago. History check showed no record of any inspection. I informed her that I would inspect next week to confirm.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Deb called regarding the APST billing. I checked history. No record of my submitting an RUR. Inspection to be conducted to 03 the PE
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up APST inspection. APST was reported removed from site several years ago. Inspection on site confirmed that facility was not an APST facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411666
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Env Int Type Code:	HMBP
Program ID:	10548169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825870
Longitude:	-117.864880

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Leonard Chaidez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 279-8119

Affiliation Type Desc:	Environmental Contact
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	PO Box 29
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Affiliation Zip: 92815
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2298 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LEONARD CHAIDEZ TREE SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Foushee
Entity Title: Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEONARD CHAIDEZ INC
Entity Title: Not reported
Affiliation Address: 2298 BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 279-8119

HWTS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000257720
Inactive Date:	Not reported
Create Date:	08/15/2002
Last Act Date:	08/20/2020
Mailing Name:	DEBORAH FOUSHEE
Mailing Address:	PO BOX 29
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANAHEIM, CA 928150000
Owner Name:	LENARD CHAIDEZ
Owner Address:	PO BOX 29
Owner Address 2:	Not reported
Owner City,State,Zip:	ANAHEIM, CA 928150000
Contact Name:	RICK WENTWORTH
Contact Address:	PO BOX 29
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92815

NAICS:

EPA ID:	CAL000257720
Create Date:	2002-08-15 14:38:30.903
NAICS Code:	56173
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2002-08-15 14:38:30.86000
Inactive Date:	Not reported
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Facility Address:	2298 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

M82 **OC WATERJET** **RCRA NonGen / NLR** **1026167384**
WSW **2280 N. BATAVIA STREET** **CAC003067425**
1/8-1/4 **ORANGE, CA 92865**
0.206 mi.
1090 ft. **Site 21 of 21 in cluster M**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-05-19 00:00:00.0
Handler Name:	OC WATERJET	
Handler Address:		2280 N. BATAVIA STREET
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003067425
Contact Name:		LISA ESPOSITO
Contact Address:		2280 N. BATAVIA STREET
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-685-8978
Contact Fax:		Not reported
Contact Email:		LISA@NOTEWORTHYMARBLE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported

OC WATERJET (Continued) **1026167384**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2913 BARRINGTON CT
Mailing City,State,Zip:	FULLERTON, CA 92831-2208
Owner Name:	DAVID GAULKE
Owner Type:	Other
Operator Name:	LISA ESPOSITO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

OC WATERJET (Continued) **1026167384**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID GAULKE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2280 N. BATAVIA STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-685-8978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LISA ESPOSITO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2280 N. BATAVIA STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-685-8978
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-05-19 00:00:00.0
Handler Name: OC WATERJET	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	238310
NAICS Description:	DRYWALL AND INSULATION CONTRACTORS

Facility Has Received Notices of Violations:

OC WATERJET (Continued) **1026167384**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O83 **WILSON LABS INC** **RCRA-SQG 1000385007**
SW **2237 N BATAVIA ST** **FINDS CAD981372543**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.208 mi.
1098 ft. **Site 1 of 18 in cluster O**

Relative: **Higher**
Actual: **192 ft.**

RCRA-SQG:

Date Form Received by Agency:		1986-01-28 00:00:00.0
Handler Name:	WILSON LABS INC	
Handler Address:		2237 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD981372543
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		2237 N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-998-1980
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2237 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		RANDALL R WILSON
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

WILSON LABS INC (Continued) **1000385007**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:24:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDALL R WILSON
Legal Status:	Private
Date Became Current:	Not reported

WILSON LABS INC (Continued) **1000385007**

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-01-28 00:00:00.0
Handler Name: WILSON LABS INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334515
NAICS Description:	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110008266312

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000385007
Registry ID:	110008266312
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008266312
Name:	WILSON LABS INC
Address:	2237 N BATAVIA ST

WILSON LABS INC (Continued) **1000385007**

City,State,Zip: ORANGE, CA 92865

P84 **MARCEL ELECTRONICS** **CA CERS HAZ WASTE** **S106835091**
ESE **230 W BRISTOL LN** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.208 mi.
1098 ft. **Site 1 of 5 in cluster P**

Relative:
Higher

Actual:
197 ft.

CERS HAZ WASTE:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Onsite Treatment

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	RCRA LQ HW Generator

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Generator

EMI:

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2003
County Code:	30
Air Basin:	SC

MARCEL ELECTRONICS (Continued) **S106835091**

Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.63197
Reactive Organic Gases Tons/Yr:	5.76
Carbon Monoxide Emissions Tons/Yr:	0.0325
NOX - Oxides of Nitrogen Tons/Yr:	0.0793
SOX - Oxides of Sulphur Tons/Yr:	0.000499
Particulate Matter Tons/Yr:	0.00493
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.13822
Reactive Organic Gases Tons/Yr:	4.976181684
Carbon Monoxide Emissions Tons/Yr:	.0322
NOX - Oxides of Nitrogen Tons/Yr:	.078
SOX - Oxides of Sulphur Tons/Yr:	.000385
Particulate Matter Tons/Yr:	.00486
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004691

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA

MARCEL ELECTRONICS (Continued) **S106835091**

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.97034752468341130
Reactive Organic Gases Tons/Yr:	9.089513435594820815
Carbon Monoxide Emissions Tons/Yr:	.0318025
NOX - Oxides of Nitrogen Tons/Yr:	.046695
SOX - Oxides of Sulphur Tons/Yr:	.0002829
Particulate Matter Tons/Yr:	.01700481
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0086047839

MARCEL ELECTRONICS (Continued) **S106835091**

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.6649103300913897
Reactive Organic Gases Tons/Yr:	3.4730558
Carbon Monoxide Emissions Tons/Yr:	3.2629999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	9.9750000000000005E-2
SOX - Oxides of Sulphur Tons/Yr:	2.8800000000000001E-4
Particulate Matter Tons/Yr:	1.7428019999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2609603800000001E-2

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04597999315886
Reactive Organic Gases Tons/Yr:	2.6571400000000001
Carbon Monoxide Emissions Tons/Yr:	4.0230000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	5.6149999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0.00031
Particulate Matter Tons/Yr:	1.7721276184999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01298004247515

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8035728877
Reactive Organic Gases Tons/Yr:	2.54462
Carbon Monoxide Emissions Tons/Yr:	0.03761
NOX - Oxides of Nitrogen Tons/Yr:	0.05109
SOX - Oxides of Sulphur Tons/Yr:	0.00029

MARCEL ELECTRONICS (Continued) **S106835091**

Particulate Matter Tons/Yr: 0.01718
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0124409

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.16393772
Reactive Organic Gases Tons/Yr: 2.86345
Carbon Monoxide Emissions Tons/Yr: 0.03073
NOX - Oxides of Nitrogen Tons/Yr: 0.0414
SOX - Oxides of Sulphur Tons/Yr: 0.00023
Particulate Matter Tons/Yr: 0.01367323
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0090658137

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.4869649715
Reactive Organic Gases Tons/Yr: 2.45333
Carbon Monoxide Emissions Tons/Yr: 0.03601
NOX - Oxides of Nitrogen Tons/Yr: 0.04685
SOX - Oxides of Sulphur Tons/Yr: 0.00026
Particulate Matter Tons/Yr: 0.01514402
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0091446638

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.8224745861
Reactive Organic Gases Tons/Yr: 2.7212144

MARCEL ELECTRONICS (Continued) **S106835091**

Carbon Monoxide Emissions Tons/Yr:	0.03246
NOX - Oxides of Nitrogen Tons/Yr:	0.04912
SOX - Oxides of Sulphur Tons/Yr:	0.0003021
Particulate Matter Tons/Yr:	0.003826
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003826

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1130808454
Reactive Organic Gases Tons/Yr:	2.362830798
Carbon Monoxide Emissions Tons/Yr:	0.03144
NOX - Oxides of Nitrogen Tons/Yr:	0.04533
SOX - Oxides of Sulphur Tons/Yr:	0.0002746
Particulate Matter Tons/Yr:	0.003478
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003478

CERS:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	92665MRCLL230BR
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container

MARCEL ELECTRONICS (Continued) **S106835091**

must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

MARCEL ELECTRONICS (Continued) **S106835091**

to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that

MARCEL ELECTRONICS (Continued) **S106835091**

meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes:	Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	03-17-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/15/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off

MARCEL ELECTRONICS (Continued) **S106835091**

as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt (CE) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported one CE unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The facility is also conducting empty container rinsing, FTU 4, which was reported to CERS as a Permit By Rule Unit. CERS ID 10657684 Tiered Permitting submittal dated 4/9/19 was evaluated during this inspection. The submittal is changed from ACCEPTED to DECLINED, please make the following changes and resubmit within 30 days. For FTU-004 empty container rinsing, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported three PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment, followed by phase separation using filter press. Waste generated in building 2 is plumbed via single [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a

MARCEL ELECTRONICS (Continued) **S106835091**

baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Existing violations corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility’s router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site

MARCEL ELECTRONICS (Continued) **S106835091**

recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was

MARCEL ELECTRONICS (Continued) **S106835091**

present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division: Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area

MARCEL ELECTRONICS (Continued) **S106835091**

FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file organized and reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history review in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility’s

MARCEL ELECTRONICS (Continued) **S106835091**

waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were

MARCEL ELECTRONICS (Continued) **S106835091**

	on site and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ID 10657684 Tiered Permitting submittal dated 2/24/19 was reviewed. The facility has removed PBR FTU #3 for filter rinsing as instructed to on 1/22/19. Violation I536 is corrected, there are no outstanding Tiered Permitting violations. The submittal is being left under review for review of financial assurance. This report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2007
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2017 Financial Assurance documents submitted to CERS on

MARCEL ELECTRONICS (Continued) **S106835091**

2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17.

MARCEL ELECTRONICS (Continued) **S106835091**

Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified

MARCEL ELECTRONICS (Continued) **S106835091**

	as filters are rinsed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact

MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Marcel Electronics International
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Aspen Properties
Entity Title: Not reported
Affiliation Address: 1518 N. Endeavor Lane Suite C
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 630-9035

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Operator
Entity Name:	Summit Interconnect Inc., Orange Division
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Public Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Technical Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752

MARCEL ELECTRONICS (Continued) **S106835091**

CERS ID: 10657684
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.

Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s)

MARCEL ELECTRONICS (Continued) **S106835091**

to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/15/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	04-07-2011
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2011.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description:	Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt (CE) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported one CE unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The facility is also conducting empty container rinsing, FTU 4, which was reported to CERS as a Permit By Rule Unit. CERS ID 10657684 Tiered Permitting submittal dated 4/9/19 was evaluated during this inspection. The submittal is changed from ACCEPTED to DECLINED, please make the following changes and resubmit within 30 days. For FTU-004 empty container rinsing, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Met with Ray Hernandez, EHS Manager. The facility has reported three PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment, followed by phase separation using filter press. Waste generated in building 2 is plumbed via single [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and

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treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Existing violations corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting

MARCEL ELECTRONICS (Continued) **S106835091**

permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 /

MARCEL ELECTRONICS (Continued) **S106835091**

wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file organized and reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history review in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel

MARCEL ELECTRONICS (Continued) **S106835091**

	through parking lot between Building #2 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ID 10657684 Tiered Permitting submittal dated 2/24/19 was reviewed. The facility has removed PBR FTU #3 for filter rinsing as instructed to on 1/22/19. Violation I536 is corrected, there are no outstanding Tiered Permitting violations. The submittal is being left under review for review of financial assurance. This report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2007
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Date:	04-07-2011
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized report with comments
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized report with comments
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Marcel Electronics International
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Aspen Properties
Entity Title: Not reported
Affiliation Address: 1518 N. Endeavor Lane Suite C
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 630-9035

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Summit Interconnect Inc.
Entity Title: Not reported
Affiliation Address: 130 W. Bristol Lane
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Technical Contact
Entity Name: Ray Hernandez
Entity Title: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P85 **SUMMIT INTERCONNECT INC., ORANGE DIVISION** **RCRA-LQG** **1000168729**
ESE **230 W. BRISTOL LANE** **CAD981967797**
1/8-1/4 **ORANGE, CA 92665**
0.208 mi.
1098 ft. **Site 2 of 5 in cluster P**

Relative: **Higher**

Actual: **197 ft.**

RCRA-LQG:

Date Form Received by Agency:	2020-03-24 00:00:00.0
Handler Name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Handler Address:	230 W. BRISTOL LANE
Handler City,State,Zip:	ORANGE, CA 92665-0000
EPA ID:	CAD981967797
Contact Name:	RAY HERNANDEZ
Contact Address:	W. BRISTOL LANE
Contact City,State,Zip:	ORANGE, CA 92665-0000
Contact Telephone:	714-974-8590 x1722
Contact Fax:	Not reported
Contact Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. BRISTOL LANE
Mailing City,State,Zip:	ORANGE, CA 92665-0000
Owner Name:	SUMMIT INTERCONNECT INC.
Owner Type:	Private
Operator Name:	SUMMIT INTERCONNECT INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-14 18:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SUMMIT INTERCONNECT INC.
Legal Status: Private
Date Became Current: 2016-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 230 W. BRISTOL LANE
Owner/Operator City,State,Zip: ORANGE, CA 92665-0000
Owner/Operator Telephone: 714-974-8590
Owner/Operator Telephone Ext: 1722
Owner/Operator Fax: Not reported
Owner/Operator Email: RAY.HERNANDEZ@SUMMIT-PCB.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SUMMIT INTERCONNECT INC.
Legal Status: Private
Date Became Current: 2016-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 230 W. BRISTOL LANE
Owner/Operator City,State,Zip: ORANGE, CA 92665-0000
Owner/Operator Telephone: 714-974-8590
Owner/Operator Telephone Ext: 1722

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCEL ELECTRONICS INTERNATIONAL
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LN
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUMMIT INTERCONNECT INC.
Legal Status:	Private
Date Became Current:	2016-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	1722
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUMMIT INTERCONNECT INC.
Legal Status:	Private
Date Became Current:	2016-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	1722
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUMMIT INTERCONNECT INC
Legal Status:	Private
Date Became Current:	2016-04-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS INTERNATIONAL
Legal Status:	Private

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS
Legal Status:	Private
Date Became Current:	1984-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	230 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUMMIT INTERCONNECT INC. ORANGE DIVISION
Legal Status:	Private
Date Became Current:	2016-04-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCEL ELECTRONICS INTERNATIONAL
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 WEST BRISTOL LANE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JACK EVANS
Legal Status:	Private
Date Became Current:	1985-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	130 W. BRISTOL LN
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-8590
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FABRICATED COMPONENTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: MARCEL ELECTRONICS
Legal Status: Private
Date Became Current: 1985-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-02-09 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-03 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-03 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-02-12 00:00:00.0
Handler Name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-03-24 00:00:00.0
Handler Name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1987-03-20 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

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

Receive Date: 2016-09-26 00:00:00.0
Handler Name: SUMMIT INTERCONNECT INC, ORANGE DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-16 00:00:00.0
Handler Name: MARCEL ELECTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: M.E.I.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-14 00:00:00.0
Handler Name: MARCEL ELECTRONICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Receive Date:	1996-03-18 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-03-04 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-10-12 00:00:00.0
Handler Name:	MARCEL ELECTRONICS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-28 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-26 00:00:00.0
Handler Name:	MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

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

Receive Date: 2006-02-23 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-30 00:00:00.0
Handler Name: MARCEL ELECTRONICS INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-01-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-01-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-05-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-01-22 00:00:00.0
Actual Return to Compliance Date:	2019-01-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-01-22 00:00:00.0
Actual Return to Compliance Date: 2019-03-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-02-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-04-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-02-25 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-02-25 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-03-17 00:00:00.0
Actual Return to Compliance Date:	2009-04-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-20 00:00:00.0
Actual Return to Compliance Date: 2006-07-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-02-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-17 00:00:00.0
Actual Return to Compliance Date: 2009-04-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-04-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-06-20 00:00:00.0
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-08-11 00:00:00.0
Actual Return to Compliance Date: 2006-10-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-06-20 00:00:00.0
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-01-26 00:00:00.0
Actual Return to Compliance Date: 2017-05-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2018-01-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-01-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-01-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-01-26 00:00:00.0
Evaluation Responsible Agency: State

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-01-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-11-25 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Date:	2005-05-02 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-04-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-07-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-01-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-04-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-02-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-04-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-02-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-08-29 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-08-11 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Date:	2006-06-20 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-07-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-01-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-07-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

O86 **MATSUKANE RESIDENCE** **CA UST** **U004316391**
SW **2270 N. BATAVIA ST.** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1144 ft. **Site 2 of 18 in cluster O**

Relative: **Higher**
Actual: **192 ft.**

ORANGE CO. UST:

Name:	MATSUKANE RESIDENCE
Address:	2270 N. BATAVIA ST.
City,State,Zip:	ORANGE 92865
Facility ID:	FA0063395

Q87 **PACIFIC HARDWOOD CO, INC.** **RCRA NonGen / NLR** **1025837054**
SSE **2202 NORTH PACIFIC STREET** **CAC003016644**
1/8-1/4 **ORANGE, CA 92865**
0.218 mi.
1149 ft. **Site 1 of 2 in cluster Q**

Relative: **Higher**
Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-05-24 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO, INC.
Handler Address:	2202 NORTH PACIFIC STREET
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAC003016644
Contact Name:	BRYAN DOXSEE
Contact Address:	2202 NORTH PACIFIC STREET
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-6446
Contact Fax:	Not reported
Contact Email:	BDOXSEE@PACIFICHARDWOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2202 NORTH PACIFIC STREET
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	KEVIN KING
Owner Type:	Other
Operator Name:	BRYAN DOXSEE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:18:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KEVIN KING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	556 SEAWARD ROAD
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	714-998-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN DOXSEE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2202 NORTH PACIFIC STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-24 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q88 **PACIFIC HARDWOOD CO INC** **RCRA NonGen / NLR** **1026056499**
SSE **2202 N PACIFIC ST** **CAL000452686**
1/8-1/4 **ORANGE, CA 92865**
0.218 mi.
1149 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-02-14 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO INC
Handler Address:	2202 N PACIFIC ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000452686
Contact Name:	MARC VAN HANDEL
Contact Address:	2202 N PACIFIC ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-998-6446
Contact Fax:	714-998-6260
Contact Email:	MARC@PACIFICHARDWOOD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2202 N PACIFIC ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	PACIFIC HARDWOOD CO INC
Owner Type:	Other
Operator Name:	MARC VAN HANDEL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARC VAN HANDEL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2202 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-998-6446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC HARDWOOD CO INC
Legal Status:	Other

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2202 N PACIFIC ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-336-9315
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-02-14 00:00:00.0
Handler Name:	PACIFIC HARDWOOD CO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

R89 **CA AST** **A100336893**
NW **2424 N BATAVIA ST STE A** **N/A**
1/8-1/4 **ORANGE, CA**
0.218 mi.
1149 ft. **Site 1 of 3 in cluster R**

Relative: **Higher**

Actual: **201 ft.**

AST:

Name:	Not reported
Address:	2424 N BATAVIA ST STE A
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	ORANGE COUNTY SANDBAGGER
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported

(Continued) **A100336893**

Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

R90 **PARKS CRANE SERVICE** **RCRA NonGen / NLR** **1026480635**
NW **2424 N. BATAVIA** **CAC003086611**
1/8-1/4 **ORANGE, CA 92865**
0.218 mi.
1149 ft. **Site 2 of 3 in cluster R**

Relative: **Higher**

Actual: **201 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-10-02 00:00:00.0
Handler Name:	PARKS CRANE SERVICE	
Handler Address:		2424 N. BATAVIA
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC003086611
Contact Name:		CRAIG PARKS
Contact Address:		617 E. RAINIER AVE.
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-283-5215
Contact Fax:		714-637-7093
Contact Email:		PARKSCRANE@HOTMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		617 E. RAINIER AVE.
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		CRAIG PARKS
Owner Type:		Other
Operator Name:		CRAIG PARKS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

PARKS CRANE SERVICE (Continued) **1026480635**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-08 18:50:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRAIG PARKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	617 E. RAINIER AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865

PARKS CRANE SERVICE (Continued) **1026480635**

Owner/Operator Telephone: 714-283-5215
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CRAIG PARKS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 617 E. RAINIER AVE.
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-283-5215
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-10-02 00:00:00.0
Handler Name: PARKS CRANE SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336120
NAICS Description: HEAVY DUTY TRUCK MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R91 **ORANGE COUNTY SANDBAGGER** **CA CERS HAZ WASTE** **S113120026**
NW **2424 N BATAVIA ST STE A** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.218 mi. **CA CERS**
1149 ft. **Site 3 of 3 in cluster R** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Hazardous Waste Generator

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

CERS TANKS:

Name:	ORANGE COUNTY SANDBAGGER
Address:	2424 N BATAVIA ST STE A
City,State,Zip:	ORANGE, CA 92865
Site ID:	411948
CERS ID:	10521469
CERS Description:	Aboveground Petroleum Storage

HAZNET:

Name:	WEST COAST EQUIPMENT INC
Address:	2424 NORTH BATAVIA STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	LORI CAPITULIK/OPERATIONS MGR
Telephone:	7146858826
Mailing Name:	Not reported
Mailing Address:	PO BOX 6169
Year:	2003
Gepaid:	CAL000253638
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.0425

Additional Info:

Year:	2003
Gen EPA ID:	CAL000253638
Shipment Date:	20030409
Creation Date:	8/5/2003 18:30:51
Receipt Date:	20030409
Manifest ID:	22465855
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Name:	ORANGE COUNTY SANDBAGGER
Address:	2424 N BATAVIA ST STE A
City,State,Zip:	ORANGE, CA 92865
Site ID:	411948
CERS ID:	10521469
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Hazardous Waste Manifests were not available during this inspection. Please send me hazardous waste manifests for the past year. Documents can be sent to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-05-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/02/2019. The 500 gallon used oil tank was observed with used oil in containment underneath it. This tank has not been maintained to prevent a release, please properly manage the used oil in containment. A reinspection will be conducted by 11/9/18.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID CAL000218391 is inactive. Please activate immediately by visiting http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	01-10-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The waste oil UST was not marked with the required identifying information. Also, unmarked 5 gallon containers storing waste oil were observed at several perimeter locations. All containers storing hazardous waste must be marked with the required identifying information. Once corrected, please submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	08-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 11/01/2018. The facility’s SPCC plan could not be located for the inspection. Locate your facility’s plan and submit a copy to this Agency for our review. If you do not have a plan, prepare a SPCC plan for the facility and submit a copy to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	When not in use, containers must be kept closed. Please remove the funnel and seal the waste oil tank.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-01-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 01/02/2019. Please refer to report comments.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. The facility was cited violations I014 on 11/1/18 due to used oil being observed in containment underneath the used oil tank in the yard. The tank has since been moved and the oil in the containment has been pumped back into the tank. Violation I014 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct an Aboveground Petroleum Storage Tank reinspection. The facility was cited violation I031 on 11/1/18 for not having a Spill Prevention Control & Countermeasures (SPCC) Plan prepared or being implemented. This Agency had received a copy of the facility's SPCC Plan on 12/18/18, but corrections were required. Corrections have since been made and the facility's SPCC Plan is complete. Monthly inspections are being conducted and records were available for review. Violations I031 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Rick Tankersley, welder, was present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed maintaining containers storing waste oil closed, except when adding or removing waste, and marking the containers with the required identifying information. The receipts for the removal of the facility's hazardous waste were maintained on site and reviewed with Jason Vos via a phone follow up. A hazardous waste emergency response card was posted in the office. report PDF to jason@swentinc.com
Eval Division: Orange County Environmental Health
Eval Program: HW

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste re inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided access to inspect. The inspection confirmed the correction of the hazardous waste storage violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided consent to inspect. This facility is regulated

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

under the Above Ground Storage Act (APSA). There was equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included tanks and an occasional drum. We reviewed the SPCC plan templates available on our website occupainfo.com for use. SPILL CONTROL: Secondary containment and spill response equipment was reviewed. INSPECTIONS: We discussed the required SPCC inspections and record keeping. EMPLOYEE TRAINING: Annual oil handling employee SPCC training was reportedly conducted. We recommend maintaining training records and having the records available for inspection. report PDF to Jason Vos

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. The facility has the following aboveground petroleum storage capacity: - 1,000 gallon clear diesel tank - 500 gallon red dye diesel tank - 500 gallon used oil tank - 55 gallon drum hydraulic oil The APSTs on site have appropriate secondary containment measures. An SPCC (Spill Prevention Control & Countermeasures) Plan has not been prepared and implemented. The facility was cited violation I085 on 8/10/16 for not having an SPCC Plan in place. This violation is being closed and recited. Discussed and provided the Tier I Qualified Facility SPCC Plan template with Jason Vos. Please note, because your facility is maintaining aboveground petroleum storage in quantities greater than 1,320 gallons, it is subject to the requirements of the Aboveground Petroleum Storage Act, and is required to implement an SPCC Plan. Please complete the SPCC Plan within 30 days and immediately begin [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed hazardous waste storage. Containers were observed properly labeled and stored closed. A 500 gallon used oil tank was observed with used oil in containment underneath it. Jason Vos stated he had moved the tank the tank recently and a valve had broke, which has been fixed, and that he would pump the used oil in containment back into the tank. Municipal trash were observed free of hazardous waste. Manifests and emergency response plan were available for review. The following violations were cited 12/1/16 and are now corrected: I474 - Failure to have hazardous waste manifests available for review; manifests were available for review during this inspection I617 - Failure to keep hazardous waste containers kept closed when not actively being poured into; hazardous waste containers were observed closed I352 - Failure to have an active

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

EPA ID number; the facility an [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Spoke to Jason Voss of OC Sandbagger on the phone. He was away from the office. Consent was provided over the phone to enter and conduct inspection activities. Hazardous waste observed onsite included a 500 gallon aboveground waste oil tank. The tank was labeled however the container was stored open (See violation I617 above). Waste manifests were unavailable for review (see violation I474 above). EPA ID # CAL000218391 is inactive (see violation I352 above). Your EPA ID # can be reactivated at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from facility with an SPCC Plan attached. The SPCC Plan was not properly completed, violation I031 remains outstanding. From: angie@ocsandbagger.com [mailto:angie@ocsandbagger.com] Sent: Tuesday, December 18, 2018 3:15 PM To: Bechara, Justin <JBechara@ochca.com> Subject: Hello Justin, This is Angie from Sandwood enterprises, here is the copy of the SPCC Plan, can you tell please refresh my memory ? what else did we need, neither Jason or I recall what we need to do. Thank you Angie From: Bechara, Justin Sent: Wednesday, December 19, 2018 8:19 AM To: 'angie@ocsandbagger.com' <angie@ocsandbagger.com> Subject: RE: Good morning Angie, To start off, I would like to come out tomorrow for a reinspection. Please have Jason sign all the parts in the SPCC Plan that require a signature (there are several blank lines). On page 3, Table G4, this is applicable. On page 4, please complete Table G8. Please note, pages 10 and 11 are [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jason Vos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jason Vos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORANGE COUNTY SANDBAGGER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2424 N BATAVIA ST STE A
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Vos
Entity Title:	Not reported
Affiliation Address:	2424 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jason Vos
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported

ORANGE COUNTY SANDBAGGER (Continued) **S113120026**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SANDWOOD ENTERPRISES
Entity Title: Not reported
Affiliation Address: 2424 BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-2000

HWTS:
Name: WEST COAST EQUIPMENT INC
Address: 2424 NORTH BATAVIA STREET
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAL000253638
Inactive Date: 06/30/2005
Create Date: 06/12/2002
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: PO BOX 6169
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92863
Owner Name: WEST COAST EQUIPMENT INC
Owner Address: PO BOX 6169
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92863
Contact Name: LORI CAPITULIK/OPERATIONS MGR
Contact Address: PO BOX 6169
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92863

NAICS:
EPA ID: CAL000253638
Create Date: 2002-06-12 09:08:59.110
NAICS Code: 81131
NAICS Description: Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date: 2002-06-12 09:08:59.04700
Inactive Date: 2005-06-30 10:01:00
Facility Name: WEST COAST EQUIPMENT INC
Facility Address: 2424 NORTH BATAVIA STREET
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928650000

O92 **GORDONS AUTO WORKS** **RCRA NonGen / NLR** **1024854065**
SW **2221 N BATAVIA ST** **CAL000414538**
1/8-1/4 **ORANGE, CA 92865**
0.221 mi.
1169 ft. **Site 3 of 18 in cluster O**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2016-02-23 00:00:00.0
Handler Name:	GORDONS AUTO WORKS	
Handler Address:		2221 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-3105
EPA ID:		CAL000414538
Contact Name:		ALBERTO DEL ALTO
Contact Address:		2221 N. BATAVIA ST.
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-974-2610
Contact Fax:		714-974-5960
Contact Email:		GORDONSAUTOWORKS@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2221 N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865-3105
Owner Name:		ALBERTO DEL ALTO
Owner Type:		Other
Operator Name:		ALBERTO DEL ALTO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

GORDONS AUTO WORKS (Continued) **1024854065**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALBERTO DEL ALTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2221 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-3105
Owner/Operator Telephone:	714-974-2610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALBERTO DEL ALTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2221 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-974-2610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GORDONS AUTO WORKS (Continued) **1024854065**

Historic Generators:
Receive Date: 2016-02-23 00:00:00.0
Handler Name: GORDONS AUTO WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811122
NAICS Description: AUTOMOTIVE GLASS REPLACEMENT SHOPS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O93 **GORDONS AUTO WORKS** **CA CERS HAZ WASTE** **S123517377**
SW **2221 N BATAVIA ST** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HWTS**
0.221 mi.
1169 ft. **Site 4 of 18 in cluster O**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Hazardous Waste Generator

CERS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411401
Site Name: GORDONS AUTO WORKS
Violation Date: 09-22-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 07/03/2017. A 5 gallon container of

GORDONS AUTO WORKS (Continued) **S123517377**

hazardous liquid waste (stain), was observed discarded within the shop's trash dumpster. Hazardous waste must be handled properly. The new owner removed the waste for proper recycling/disposal. Violation corrected.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411401
Site Name: GORDONS AUTO WORKS
Violation Date: 08-06-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 08/06/2019. OBSERVATION: Two hazardous waste consolidated manifests dated 10/25/17 and 4/19/19 were observed with an incorrect generator EPA ID number, CAL000105581. CORRECTIVE ACTION: Please ensure future manifests are properly completed and have the current ownership's EPA ID number, CAL000414538.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received written notification from Alberto del Alto that he had not taken ownership of this business. Change of ownership had previously been reported to have occurred during October 2015. Business owner identification is reverted back to Gordon Williams.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

GORDONS AUTO WORKS (Continued) **S123517377**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Janet Zimmermann, Manager. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. Two hazardous waste consolidated manifests dated 10/25/17 and 4/19/19 were observed with an incorrect generator EPA ID number, CAL000105581. Spoke with Janet about making sure the manifests are properly completed. Please ensure manifests have your current EPA ID number, CAL000414538. This violation is corrected on site. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	GORDONS AUTO WORKS 2221 N BATAVIA ST ORANGE 92865 On site for a change in business ownership hazardous waste inspection. Al Delalto, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the outside lot. I did not observe hazardous waste in the facility’s trash or as run off on the ground. Oil soaked absorbents were observed on the ground. We discussed handling the oil soaked absorbents as hazardous waste. The storage of the shop’s hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. Labels were provided for the drums. We discussed maintaining the drums storing hazardous waste closed when waste is not actively being added or removed. The records for the removal of the facility’s hazardous waste were on site and available for inspection. The records were reviewed. A [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemicals.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-23-2016

GORDONS AUTO WORKS (Continued) **S123517377**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, August 23, 2016 9:06 AM To: gordonsautoworks@att.net Subject: HAZARDOUS WASTE INSPECTION Hello Janet, Attached is AIG s report inspection report and also the StateG s fact sheet on managing empty drums. Remember to tear up our HW generator fee invoice that was sent to the former owner for G 16-17. Al will be getting his own invoice for G 16-17. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	In process of ownership change, submitting through local portal.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a change in business ownership hazardous waste inspection. Change in business ownership is scheduled for 10-1-15. Al Delalto, new owner, and Gordon Williams, former owner, were present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside lot and trash storage areas. I did not observe hazardous waste as run off on the ground. I did observe hazardous waste in the shopG s trash dumpster, as cited above. The business was in process of obtaining its owner specific / site specific EPA ID number. The storage of the shop's hazardous waste was inspected. We reviewed the required identifying information to be marked on containers storing hazardous waste. Labels were provided for use. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year was reviewed. Written spill response directions and emergency contact information must [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Janet of Gordon Auto called with questions regarding change of ownership (may have been delayed), invoices, and EPA ID questionnaire.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

GORDONS AUTO WORKS (Continued) **S123517377**

Eval Date:	01-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Janice called. The business did not transfer to Al as scheduled. It remains as Gordon's business - for the time being. She will send over a written statement clarifying who is the current owner, along with Al's invoice, which had prompted her call. I will switch business back into Gordon's name and have the invoice reversed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Responded to written notification that Al del Alto did not take over the business. Notification was finally provided due to penalty notice. prepared for invoice reverse.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Thursday, January 14, 2016 8:20 AM To: Pilon, Steven Subject: request to reverse penalty notice invoice IN1040130 Hi Steve, Regarding: GORDONS AUTO WORKS 2221 N BATAVIA ORANGE CA 92865 / FA0036366 IN1040130 I received written notification that Al del Alto did not take over the business, as he had previously informed this Agency. Written notification that business ownership didnG t change was provided in response to his receipt of the penalty notice. Please reverse the IN1040130 invoice and penalties. Do you need anything else besides this email to make this happen? Note: I am changing the FA back into the G formerG ownership, which I will do via NF form. Note: The former ownerG s bill is already paid for the year Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411401
Facility Name:	GORDONS AUTO WORKS
Env Int Type Code:	HMBP
Program ID:	10521463
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.824900
Longitude:	-117.861660

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Janet Zimmermann

GORDONS AUTO WORKS (Continued) **S123517377**

Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GORDON'S AUTO WORKS-ALBERTO DEL ALTO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	JANET ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2221 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AL DELALTO
Entity Title:	Not reported
Affiliation Address:	2221 N. BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-2610

GORDONS AUTO WORKS (Continued) **S123517377**

Affiliation Type Desc: Operator
Entity Name: Alberto Del Alto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-2610

Affiliation Type Desc: Environmental Contact
Entity Name: Janet Zimmermann
Entity Title: Not reported
Affiliation Address: 2221 N Batavia St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

HWTS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653105
EPA ID: CAL000414538
Inactive Date: Not reported
Create Date: 02/23/2016
Last Act Date: 07/27/2020
Mailing Name: Not reported
Mailing Address: 2221 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653105
Owner Name: ALBERTO DEL ALTO
Owner Address: 2221 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653105
Contact Name: ALBERTO DEL ALTO
Contact Address: 2221 N. BATAVIA ST.
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000414538
Create Date: 2016-02-23 13:38:56.950
NAICS Code: 811122
NAICS Description: Automotive Glass Replacement Shops
Issued EPA ID Date: 2016-02-23 13:38:56.94300
Inactive Date: Not reported
Facility Name: GORDONS AUTO WORKS
Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928653105

GORDONS AUTO WORKS (Continued) **S123517377**

Name:	GORDONS AUTO WORKS
Address:	2221 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653105
EPA ID:	CAL000105581
Inactive Date:	02/23/2016
Create Date:	07/01/1999
Last Act Date:	10/31/2016
Mailing Name:	Not reported
Mailing Address:	2221 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653105
Owner Name:	GORDON WILLIAMS
Owner Address:	2221 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653105
Contact Name:	GORDON WILLIAMS - OWNER
Contact Address:	2221 N. BATAVIA ST.
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000105581
Create Date:	2002-12-03 15:25:10.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1999-07-01 00:00:00
Inactive Date:	2016-02-23 00:00:00
Facility Name:	GORDONS AUTO WORKS
Facility Address:	2221 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928653105

P94 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **S113000133**
ESE **2200 NORTH GLASSELL** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.223 mi.
1180 ft. **Site 3 of 5 in cluster P**

Relative:
Higher

Actual:
197 ft.

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 NORTH GLASSELL
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EE3B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE3B.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **S113000133**

Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

P95 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **1000404964**
ESE **2200 N GLASSELL ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CA HWTS**
0.223 mi.
1180 ft. **Site 4 of 5 in cluster P**

Relative: **Higher**

Actual: **197 ft.**

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014781
Facility Type:	Other
Other Type:	LUMBER CO.
Contact Name:	NORMAN BLAGG
Telephone:	7146375350
Owner Name:	SOUTH BAY FOREST PRODUCTS
Owner Address:	2200 NORTH GLASSELL AVENUE
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1970
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	#2
Year Installed:	1970
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

HAZNET:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
Contact:	JAMES K FRODSHAM
Telephone:	7146375350
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2251
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	T01 - Treatment, Tank
Tons:	0.2251
Year:	1997
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.4104
Year:	1996
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.834
Year:	1996
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.2052
Year:	1995
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.3952
Year:	1994
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.608
Year:	1994

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.4378

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.418

Year: 1993
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.2293

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

Additional Info:
Year: 1993
Gen EPA ID: CAD028280915

Shipment Date: 19930917
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930917
Manifest ID: 91530010
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930917
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930917
Manifest ID: 91530010
Trans EPA ID: CAD008364432

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930420
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930420
Manifest ID:	91530007
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD028280915

Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4104
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD028280915
Shipment Date:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	95780217
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960112
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95868718
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Additional Info:

Year:	1995
Gen EPA ID:	CAD028280915
Shipment Date:	19950809
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	93016064
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950317
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95177166
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD028280915

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	91530013
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

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

HWTS:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD028280915
Inactive Date:	07/01/1996
Create Date:	04/10/1987
Last Act Date:	08/18/2010
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	JAMES K FRODSHAM
Owner Address:	2284 N GLASSELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	JAMES K FRODSHAM
Contact Address:	2284 N GLASSELL ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

96
West
1/8-1/4
0.224 mi.
1183 ft.

ROTH, LARRY **RCRA NonGen / NLR** **1024747916**
1022 W. OREGON TRAIL **CAC002967694**
ORANGE, CA 92865

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2018-06-22 00:00:00.0
Handler Name:	ROTH, LARRY	
Handler Address:		1022 W. OREGON TRAIL
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAC002967694
Contact Name:		ROTH, LARRY
Contact Address:		1022 W. OREGON TRAIL
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-470-2045
Contact Fax:		Not reported
Contact Email:		ANDREWC@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1022 W. OREGON TRAIL

ROTH, LARRY (Continued) **1024747916**

Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	ROTH, LARRY
Owner Type:	Other
Operator Name:	ROTH, LARRY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:14:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ROTH, LARRY (Continued) **1024747916**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ROTH, LARRY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1022 W. OREGON TRAIL
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-470-2045
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROTH, LARRY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1022 W. OREGON TRAIL
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-470-2045
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-06-22 00:00:00.0
Handler Name: ROTH, LARRY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O97 **J AND B IMPORTS** **RCRA-SQG** **1000594561**
SW **2296 A NORTH BATAVIA ST** **CAD983584020**
1/8-1/4 **ORANGE, CA 92865**
0.225 mi.
1190 ft. **Site 5 of 18 in cluster O**

Relative: **Higher**
Actual: **192 ft.**

RCRA-SQG:

Date Form Received by Agency:		1991-06-10 00:00:00.0
Handler Name:	J AND B IMPORTS	
Handler Address:		2296 A NORTH BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983584020
Contact Name:		TED WEDEL
Contact Address:		2296 A NORTH BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-282-7378
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2296 A NORTH BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		ROE S CLARK III
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

J AND B IMPORTS (Continued) **1000594561**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROE S CLARK III
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

J AND B IMPORTS (Continued) **1000594561**

Historic Generators:
- Receive Date: 1991-06-10 00:00:00.0
- Handler Name: J AND B IMPORTS
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 811118
- NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

P98 **MESA EQUIPMENT** **RCRA-SQG 1000595375**
East **205 W BRISTOL LN** **FINDS CAD983593112**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1232 ft. **Site 5 of 5 in cluster P**

Relative: **Higher**
Actual: **198 ft.**

RCRA-SQG:
- Date Form Received by Agency: 1996-08-01 00:00:00.0
- Handler Name: MESA EQUIPMENT
- Handler Address: 205 W BRISTOL LN
- Handler City,State,Zip: ORANGE, CA 92865
- EPA ID: CAD983593112
- Contact Name: WILLIAM BATES
- Contact Address: 205 W BRISTOL
- Contact City,State,Zip: ORANGE, CA 92665
- Contact Telephone: 714-974-7300
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Small Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: CA
- State District: 4
- Mailing Address: 205 W BRISTOL LN
- Mailing City,State,Zip: ORANGE, CA 92865
- Owner Name: MESA EQUIPMENT RENTAL

MESA EQUIPMENT (Continued) **1000595375**

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

MESA EQUIPMENT (Continued) **1000595375**

Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MESA EQUIPMENT RENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 205 W BRISTOL
Owner/Operator City,State,Zip: ORANGE, CA 92665
Owner/Operator Telephone: 714-974-7300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-08-01 00:00:00.0
Handler Name: MESA EQUIPMENT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110008281607

MESA EQUIPMENT (Continued) **1000595375**

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595375
Registry ID:	110008281607
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281607
Name:	MESA EQUIPMENT
Address:	205 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865

O99 **CA AST** **A100336866**
SW **2199 N BATAVIA STE D** **N/A**
1/8-1/4 **ORANGE, CA**
0.236 mi.
1247 ft. **Site 6 of 18 in cluster O**

Relative: **Higher**

Actual: **193 ft.**

AST:

Name:	Not reported
Address:	2199 N BATAVIA STE D
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	EPTECH
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

O100 **EPTECH** **CA CERS TANKS** **S123518107**
SW **2199 N BATAVIA STE D** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.236 mi.
1247 ft. **Site 7 of 18 in cluster O**

Relative:
Higher

Actual:
193 ft.

CERS TANKS:

Name:	EPTECH
Address:	2199 N BATAVIA STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	415188
CERS ID:	10560232
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	EPTECH
Address:	2199 N BATAVIA STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	415188
CERS ID:	10560232
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	415188
Site Name:	EPTECH
Violation Date:	12-09-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 07/03/2017. Facility did not have a spill prevention control and countermeasure (SPCC) plan. Facility must prepare and implement an SPCC plan. Submit a copy of the plan to this Agency for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415188
Site Name:	EPTECH
Violation Date:	03-12-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/22/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	415188
Site Name:	EPTECH
Violation Date:	10-13-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution

EPTECH (Continued) **S123518107**

control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 12/03/2018. Employees must be trained and made aware of the SPCC plan. Please conduct training and send this agency verification that this has been completed.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 415188
Site Name: EPTECH
Violation Date: 10-13-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 12/03/2018. Based on your facility, appropriate secondary containment must be available. Please provide documentation showing that secondary containment/appropriate diversionary structures are in place.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 415188
Site Name: EPTECH
Violation Date: 12-03-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Please refer to report comments.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 415188
Site Name: EPTECH
Violation Date: 12-03-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Please refer to report comments.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

EPTECH (Continued) **S123518107**

Site ID: 415188
Site Name: EPTECH
Violation Date: 12-09-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 07/03/2017. Facility was not conducting SPCC plan inspections. Conduct the required inspections (monthly minimum) and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 415188
Site Name: EPTECH
Violation Date: 12-09-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/03/2017. Facility does not conduct annual SPCC training for oil handling employee(s). Conduct the required annual training. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations I192 and I009 are voided. Violations should have been marked as non-resolvable 9/1/18 when site transitioned to new inspector. The facility was not in violation at the time of this inspection.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site inspection attempted. Suite was locked and vacant. Property manager noted on site. I consulted with the manager. He stated that

EPTECH (Continued) **S123518107**

owner was present and business operating some weeks, some weeks not.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations cited on 10/13/16 are being closed and recited 12/3/18: - I192: Adequate secondary containment provided and maintained. Inspector comments: Based on your facility, appropriate secondary containment must be available. Please provide documentation showing that secondary containment/appropriate diversionary structures are in place. - I009: Training provided for op/maint of equip, discharge procedures, laws/regs, general fac ops, and SPCC. Inspector comments: Employees must be trained and made aware of the SPCC plan. Please conduct training and send this agency verification that this has been completed. To comply with the above violations, within 30 days please send this documentation to jbechara@ochca.com showing all aboveground petroleum storage in containers with 55 gallon capacity or greater have secondary containment and records showing employees receive annual training. This report was sent to Haim Herzog at ep_tech@msn.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I left message for Mr. Hertzog (949 646 8957). I requested access to APST inspect. I requested a call back. We exchanged follow up.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: looked into file for history. A21 was conducted 8-25-08. printed out our occupa info APST page and SPCC template for handouts.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Haim Herzog, owner, was present and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products and waste in 55 gallon drums

EPTECH (Continued) **S123518107**

or tanks on site. The APST inspection program and Spill Control and Countermeasure Plan (SPCC) requirements were discussed. We discussed its qualifying petroleum storage and secondary containment methods. Facilities that are a qualified Tier I (less than 10,000 gallons and no single container greater than 5,000 gallons) can create and self certify a SPCC Plan using the federal template. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. We reviewed the APST forms on website [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joe called. He said he was the consultant and they were in compliance with....other agencies, regs... no single tank over 1320 gallons.....He did not make sense to me. He said that he works with the health care agency all the time and was in compliance.>>>He was referencing storage issue compliance that are not APSA issues. I informed him that I'm working on facility's APSA compliance. To make sure that we are on the same page - I informed him I will send him links from our website regarding APSA compliance. I asked him if he had an SPCC plan. He replied yes.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, February 01, 2016 8:30 AM To: 'joe@aps-dev.com' Subject: EPTECH 2199 N BATAVIA STE D ORANGE / APSA COMPLIANCE Hello Joe, Thank you for your phone call. Please reference EptechG s above ground storage tank inspection report dated 12-9-15. There are 3 violations to correct. The applicable 40 CFR and CA HSC sections in violation are identified in the violation text. You had informed me that the facility does have a spill prevention countermeasure and control (SPCC) plan. >>Please submit a copy to this Agency for my review. That will begin to address the violation (I085). HereG s the link to our website which offers aboveground petroleum storage act (APSA) information. http://occupainfo.com/programs/apst IG ve also attached a page of APSA definitions. Please contact me if you should have any questions. Regards, Joyce Krall, REHS

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10560232 Facility Information submittal dated 1/27/19 is

EPTECH (Continued) **S123518107**

declined. Business Activities page declined - Your facility is regulated under the Aboveground Petroleum Storage Act for storing over 1,320 gallons of petroleum aboveground. Please check yes for APSA and resubmit within 30 days. APSA submittal is accepted.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check. program comments reviewed. email 2-1-16 was not responded to. checked esubmit for eptechs disclosure of oil products on site and spill repsonse. From: Thang Nguyen [mailto:tnguyen@cityoforange.org] Sent: Tuesday, March 08, 2016 8:40 AM To: Krall, Joyce; Rosie Flores Subject: RE: INFO REQUEST RE: EPTECH 2199 N BATAVIA Good Morning Joyce, They are on ESubmit with a last accepted HMBEP in 4/22/2015. Thang From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Tuesday, March 8, 2016 8:08 AM To: Rosie Flores <rflores@cityoforange.org>; Thang Nguyen <tnguyen@cityoforange.org> Subject: INFO REQUEST RE: EPTECH 2199 N BATAVIA Hello Rosie and Thang, Do either of you work with EptechG s HMBEP compliance? Are they on CERS or ESubmit? IG m interesting in their hazardous materials inventory. IG m working on getting Eptech in APSA compliance. Thank you! Joyce Krall, REHS I worked with Dean and accessed their HMBEP forms. Business [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prep for inspection tomorrow.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for inspection, facility was closed at this time, no one on site.
Eval Division: Orange County Environmental Health
Eval Program: APSA

EPTECH (Continued) **S123518107**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for an aboveground petroleum storage tank (APST) inspection. Met with owner Haim Herzog of EP Tech. Consent was provided to enter and conduct inspection activities. Facility is regulated under the Aboveground Storage Tank Act (APSA). Based on average inventory of petroleum oils, the facility stores approximately 5,000 gallons (MAX) in 55-gallon steel drums. The facility DOES NOT have a single container larger than 5,000 gallons. This facility meets the Tier 1 Qualified Facility conditions. A Tier 1 SPC plan was created and certified on this date. The following need to be conducted/completed: All employees need to be trained of the SPCC plan and waste disposal procedures (See violation I009 above). Implement appropriate secondary containment or diversionary structures (See violation I192 above). Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduled inspection with Haim Herzon for 10/18 @ 11am
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Haim Herzog, President. The following petroleum storage capacity was observed: - (x30) 55 gallon drums of various motor and hydraulic oils - 300 gallon poly tote All petroleum is stored within the warehouse storage. The warehouse is being used as secondary containment. Absorbent material is also stored within this space. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/13/16 was available for review. The facility currently has no employees. Monthly inspection records of petroleum storage was available for review. This inspection report was sent to

EPTECH (Continued) **S123518107**

ep_tech@msn.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: HAIM HERZOG
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1048 IRVINE AVE STE 629
Affiliation City: NEWPORT BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EPTECH CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 646-8957

Affiliation Type Desc: Document Preparer
Entity Name: HAIM HERZOG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

EPTECH (Continued) **S123518107**

Entity Name:	HAIM HERZOG
Entity Title:	Not reported
Affiliation Address:	1048 IRVINE AVE STE 629
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HAIM HERTZOG
Entity Title:	Not reported
Affiliation Address:	1048 IRVINE AVE STE 629
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92660
Affiliation Phone:	(949) 646-8957
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eptech
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O101 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S109284867**
SW **2200 N BATAVIA** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92869** **CA CIWQS**
0.237 mi. **CA CERS**
1251 ft. **Site 8 of 18 in cluster O**

Relative:
Higher

Actual:
192 ft.

LUST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999126
Global Id:	T0605999126
Latitude:	33.816895
Longitude:	-117.861849
Status:	Completed - Case Closed
Status Date:	10/21/1999
Case Worker:	RS
RB Case Number:	083003747T
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Global Id: T0605999126
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605999126
Action Type: Other
Date: 10/21/1999
Action: Leak Reported

Global Id: T0605999126
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999126
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0605999126
Status: Open - Case Begin Date
Status Date: 10/21/1999

NPDES:
Name: USF REDDAWAY INC 575
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I020997
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/11/2007
Operator Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	USF REDDAWAY INC 575
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	327729
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I020997
Regulatory Measure Type:	Enrollee
Program Type:	Industrial

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	10990 Roe Ave Ms A605
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

CIWQS:

Name:	USF REDDAWAY INC 575
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Agency:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Agency Address:	10990 Roe Ave Ms A605, Overland Park, KS 66211
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020997
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/11/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82417
Longitude:	-117.86208

CERS:

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	545694
CERS ID:	653607
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate spill response to oil spills inside of top-off shed; has leaked to outside foundation. Threatened unauthorized non-storm water discharge from washing windshields with the hose.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP is out-of-date; doesn’t reflect closed repair shop. Doesn’t reflect sump box in the gutter.
Violation Division:	Water Boards

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. Maintenance shop closed over 2-years ago; SWPPP needs to be updated. Has a fuel island with a nearby shed containing automotive fluids for topping off trucks' fluids. Shed is slab-on-grade construction with no integrated secondary containment; oil stain on floor has migrated between wall and slab and extends outside on the foundation. Found a hose on the old maintenance building with large patch of wet asphalt; Contact reports that hose is used for washing off windshields; SWPPP says to use a squeegie/bucket. Found a sump box in gutter leading to edge of facility; sump is filled with debris and not noted in SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545694
Site Name: USF Reddaway Inc 575 ORG
Site Address: 2200 N BATAVIA
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-31-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was advised to update SWPPP to reflect closed maintenance shop and sump box. Instructed to discontinue using hose and to use squeegie/bucket as described in SWPPP and to investigate cause of leak from fluid storage shed and clean the spill through wall/foundation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Entity Title: Operator
Affiliation Address: 10990 Roe Ave Ms A605
Affiliation City: Overland Park
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66211
Affiliation Phone: Not reported

O102 **CONSOLIDATED FREIGHTWAYS '** **CA UST** **U003782088**
SW **2200 N. BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.237 mi.
1251 ft. **Site 9 of 18 in cluster O**

Relative: UST:
Higher

Actual: Name: CONSOLIDATED FREIGHTWAYS '
192 ft. Address: 2200 N. BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility ID: 30-030-800053
Permitting Agency: ORANGE, CITY OF
Latitude: 33.82579
Longitude: -117.861951

O103 **CONSOLIDATED FREIGHTWAYS** **CA HIST UST** **S118408884**
SW **2200 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92665**
0.237 mi.
1251 ft. **Site 10 of 18 in cluster O**

Relative: HIST UST:
Higher

Actual: Name: CONSOLIDATED FREIGHTWAYS
192 ft. Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92665
File Number: 0002E7F5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7F5.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

O104
SW
1/8-1/4
0.237 mi.
1251 ft.

REDDAWAY
2200 N BATAVIA ST
ORANGE, CA 92865

Site 11 of 18 in cluster O

CA UST **U004266223**
N/A

Relative:
Higher

Actual:
192 ft.

UST:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0053322
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82444
Longitude:	-117.8633

O105
SW
1/8-1/4
0.237 mi.
1251 ft.

REDDAWAY
2200 N BATAVIA ST
ORANGE, CA 92865

Site 12 of 18 in cluster O

CA CERS HAZ WASTE **S113128035**
CA CERS TANKS **N/A**
CA HAZNET
CA CERS
CA HWTS

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Underground Storage Tank

HAZNET:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 66211
Contact:	JAMIE HAINES
Telephone:	9133445205
Mailing Name:	Not reported
Mailing Address:	10990 ROE AVENUE
Year:	2019
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.17500
Year:	2019
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture

REDDAWAY (Continued) **S113128035**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21000
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.45950
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01500
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.30600
Year:	2018
Gepaid:	CAL000274028
TSD EPA ID:	CAD028409019
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08170

REDDAWAY (Continued) **S113128035**

Year:	2017
Gepaid:	CAL000274028
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

REDDAWAY (Continued) **S113128035**

Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	U359
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114

REDDAWAY (Continued) **S113128035**

Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000274028
Shipment Date:	20051218
Creation Date:	9/13/2006 18:31:19
Receipt Date:	20060629
Manifest ID:	24292539
Trans EPA ID:	CAR000150672
Trans Name:	ENVIR CLEAN CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

REDDAWAY (Continued) **S113128035**

Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051109
Manifest ID:	24805625
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050708
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050721
Manifest ID:	24461639
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

REDDAWAY (Continued) **S113128035**

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000274028

REDDAWAY (Continued) **S113128035**

Shipment Date:	20061103
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20061211
Manifest ID:	000659817FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000274028
Shipment Date:	20141030
Creation Date:	5/8/2015 22:15:06
Receipt Date:	20141113
Manifest ID:	000626419WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140801
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140807

REDDAWAY (Continued) **S113128035**

Manifest ID:	007454322FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140804
Manifest ID:	009680124JJK
Trans EPA ID:	CAR000235960
Trans Name:	EVR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140411
Manifest ID:	012952657JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported

REDDAWAY (Continued) **S113128035**

TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69

REDDAWAY (Continued) **S113128035**

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported

REDDAWAY (Continued) **S113128035**

Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES

REDDAWAY (Continued) **S113128035**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05

REDDAWAY (Continued) **S113128035**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000274028
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040506
Manifest ID:	22714777
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	22714776
Trans EPA ID:	CAD082699562

REDDAWAY (Continued) **S113128035**

Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040408
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040412
Manifest ID:	22714765
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000274028

Shipment Date:	20171025
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171027
Manifest ID:	017193017JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON

REDDAWAY (Continued) **S113128035**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171017
Manifest ID:	005327489SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075

REDDAWAY (Continued) **S113128035**

Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000274028
Shipment Date:	20090410
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090410
Manifest ID:	004459980JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090406
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090408

REDDAWAY (Continued) **S113128035**

Manifest ID:	001750025SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090317
Creation Date:	7/20/2009 18:30:25
Receipt Date:	20090330
Manifest ID:	004137422JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC

REDDAWAY (Continued) **S113128035**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000274028
Shipment Date:	20121017
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20121019
Manifest ID:	010185940JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

REDDAWAY (Continued) **S113128035**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121017
Creation Date:	12/28/2012 22:15:08
Receipt Date:	20121019
Manifest ID:	010185940JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	U151
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4375
Waste Quantity:	875
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U151
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000274028
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

REDDAWAY (Continued) **S113128035**

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130218
Creation Date: 4/17/2013 22:15:49
Receipt Date: 20130222
Manifest ID: 000167435MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000274028

Shipment Date: 20101103
Creation Date: 1/3/2011 18:30:39
Receipt Date: 20101104
Manifest ID: 000075084MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported

REDDAWAY (Continued) **S113128035**

TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100908
Creation Date:	11/3/2010 18:30:44
Receipt Date:	20100913
Manifest ID:	000028220MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100623
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100625
Manifest ID:	000067762MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519

REDDAWAY (Continued) **S113128035**

Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100521
Manifest ID:	003054487FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100408
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20100412
Manifest ID:	000070739MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100326
Creation Date:	6/29/2010 18:30:08
Receipt Date:	20100331
Manifest ID:	006065355JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	5/27/2010 18:30:08
Receipt Date:	20100222
Manifest ID:	000071507MWI
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000274028
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

REDDAWAY (Continued) **S113128035**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110728
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110805
Manifest ID:	005698441JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110719
Creation Date:	9/1/2011 18:31:47

REDDAWAY (Continued) **S113128035**

Receipt Date:	20110721
Manifest ID:	000125307MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.468
Waste Quantity:	936
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.056
Waste Quantity:	112

REDDAWAY (Continued) **S113128035**

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

CERS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 07/27/2016. diesel direct bury
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-28-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/11/2015. diesel
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 08/08/2017.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013

REDDAWAY (Continued) **S113128035**

Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes:	Returned to compliance on 08/22/2013. Keep spill container empty and in good condition.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/08/2013. Line leak detector detects 3.0 gph or equivalent
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-14-2019
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 08/14/2019. Initial UST Monitoring Tested 7/31/19. Sensors failed for shutdown. Corrected 8/14/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	12-20-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/20/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Orange County Environmental Health

REDDAWAY (Continued) **S113128035**

Violation Program: HW
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 07-27-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/23/2016.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 01-28-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/27/2015. Copies of the signed off manifests, showing receipt of the shipments by the receiving facility, were not available for inspection. Also, the manifest used for the waste generated from the recent ink cleanup activities was not available for inspection. Maintain copies of the facility's hazardous waste removal records for inspection. Submit a copy set of the signed off manifests and the spill cleanup manifest for 2014 to present to this Agency. Submit along with the attached certificate of return to compliance to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 10-13-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

REDDAWAY (Continued) **S113128035**

	USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 01/11/2019. Overfill failed to test by Oct 2018. Corrected 1/11/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-28-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 07/28/2015. diesel
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received spill report from CAL OES for follow up. reported spill from punctured "300 gallon no-regualted ink tote. Approx. 110 gallons released to a trailer, concrete floor and alphalt parking lot. Spill stopped. Contractor for cleanup was hired. Inspectiion to be conducted will include followup.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Bob Bohi, terminal manager, and Frank Lococo, area safety manager, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility’s outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility’s trash or as run off on the ground. The storage of the shop’s hazardous waste was inspected. The storage containers were labeled. We discussed the marking of containers storing hazardous waste with the required identifying information. A container storing a hazardous waste must be marked with the hazardous property of the waste. We discussed maintaining

REDDAWAY (Continued) **S113128035**

hazardous waste storage containers closed except for when adding or removing waste. USF briefed me on their policies and procedures for handling chemical spills and damaged chemical goods. We discussed USFG s OES spill [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cers Accepted- Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Thursday, May 28, 2015 3:15 PM To: 'BOB.BOHI@USFC.COM' Subject: FW: HAZARDOUS WASTE INSPECTION Importance: High Hello Bob, IG m checking up on ReddawayG s compliance and noted that a violation cited on 1-29-15 remains open. Please submit the requested documents to close the violation. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Krall, Joyce Sent: Wednesday, February 11, 2015 10:07 AM To: 'BOB.BOHI@USFC.COM' Subject: HAZARDOUS WASTE INSPECTION Hello Bob, Thank you for taking the time to work with me on ReddawayG s inspection. Attached is the report for ReddawayG s follow up and records. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the 4-21-15 letter "re: corrective action final report". 55 G drum of adhesives was found leaking on 3-16-15. Loss of approx. 1 G onto the trailer floor. Clean up was 3-16-15. Manifests for the removal of the HW on 3-27-15 were included. **noted CO regarding this incident had been closed.

REDDAWAY (Continued) **S113128035**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification. SB989 due end of the month
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 conducted
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Required to update DO Agreement
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

REDDAWAY (Continued) **S113128035**

Eval General Type:	Other/Unknown
Eval Date:	07-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989. no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	direct bury spill bucket test, passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 testing
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No

REDDAWAY (Continued) **S113128035**

Eval Type:	Routine done by local agency
Eval Notes:	UST AMC
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Direct-bury spill bucket for dieseltest only for AMC. Passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received phone call from Jaimy Haines, YRC Worldwide Corp. Safety Manager, following up on my messages left morning of Saturday, 11/7/2015, requesting more information to spill that occurred at the Orange Terminal. Mr. Haines reviewed incident report verifying 20 gallons of Diesel Exhaust Fluid was spilled onto concrete when driver was transferring the fluid from a 275-gallon storage container to the holding reservoir of the truck. A mechanical error occurred that caused the reservoir to overflow. No fuel was involved. The fluid was contained on the concrete with absorbent material, no release off the property occurred. The company's environmental response contractor, Patriot Environmental Services, was dispatched and began cleaning spill about 5 am. All the absorbent material, including the pads, were placed in a 55-gallon drum and retained on site to be managed off site as a California regulated hazardous waste. Informed Mr. Haines the waste needs to be within [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

REDDAWAY (Continued) **S113128035**

Eval Date: 12-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill testing.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 400545
Facility Name: Reddaway
Env Int Type Code: HMBP
Program ID: 10400746
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824440
Longitude: -117.863300

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RUBEN BYERLEY
Entity Title: MANAGER - ENVIRONMENTAL SERVICES & PROPERTIES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: REDDAWAY
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: UST Tank Owner
Entity Name: Reddaway
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211

REDDAWAY (Continued) **S113128035**

Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Document Preparer
Entity Name:	JANICE RODGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruben Byerley
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue MS A650 Attn: ENV Services
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211-1213
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Reddaway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(913) 344-3000
Affiliation Type Desc:	Parent Corporation
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Matt Lamar, Sares-Regis Group
Entity Title:	Not reported
Affiliation Address:	18802 Bardeen Ave
Affiliation City:	Irvine

REDDAWAY (Continued) **S113128035**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 756-5959

Affiliation Type Desc: UST Tank Operator
Entity Name: REDDAWAY (ORG)
Entity Title: Not reported
Affiliation Address: 2200 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-9746

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

Affiliation Type Desc: Legal Owner
Entity Name: Reddaway, Inc.
Entity Title: Not reported
Affiliation Address: 10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City: Overland Park
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211
Affiliation Phone: (913) 344-3000

HWTS:
Name: REDDAWAY
Address: 2200 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653106
EPA ID: CAL000274028
Inactive Date: Not reported
Create Date: 08/22/2003
Last Act Date: 09/18/2020
Mailing Name: Not reported
Mailing Address: 10990 ROE AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: OVERLAND PARK, KS 66211
Owner Name: YRC INC
Owner Address: 10990 ROE AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: OVERLAND PARK, KS 662110000
Contact Name: JAMIE HAINES
Contact Address: 10990 ROE AVENUE
Contact Address 2: Not reported
City,State,Zip: OVERLAND PARK, KS 66211

REDDAWAY (Continued) **S113128035**

NAICS:

EPA ID:	CAL000274028
Create Date:	2011-04-05 10:18:11.997
NAICS Code:	48423
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date:	2003-08-22 14:33:53.85300
Inactive Date:	Not reported
Facility Name:	REDDAWAY
Facility Address:	2200 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928653106

O106 **CONSOLIDATED FREIGHTWAYS** **CA Cortese** **S113173495**
SW **2200 N BATAVIA** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA HWTS**
0.237 mi.
1251 ft. **Site 13 of 18 in cluster O**

Relative:
Higher

Actual:
192 ft.

CORTESE:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999126
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	TIM WETZEL/TERMINAL MGR
Telephone:	7146378810
Mailing Name:	Not reported
Mailing Address:	PO BOX 872590

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	281 - Adhesives
Disposal Method:	R01 - Recycler
Tons:	0.15
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.035
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.52
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.095
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	-
Tons:	0.45
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.175
Year:	2002
Gepaid:	CAR000008904
TSD EPA ID:	AZD980892731
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.175
Year:	2000

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Gepaid: CAR000008904
TSD EPA ID: CAT080022148
CA Waste Code: 461 - Paint sludge
Disposal Method: H01 - Transfer Station
Tons: 0.3544

Year: 2000
Gepaid: CAR000008904
TSD EPA ID: CAT080022148
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.3544

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

Additional Info:
Year: 2000
Gen EPA ID: CAR000008904

Shipment Date: 20000207
Creation Date: 5/3/2000 0:00:00
Receipt Date: 20000225
Manifest ID: 99543025
Trans EPA ID: CAD076548635
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000207
Creation Date: 5/3/2000 0:00:00
Receipt Date: 20000225
Manifest ID: 99543025
Trans EPA ID: CAD076548635
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000008904
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021004
Manifest ID:	21848841
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020926
Manifest ID:	21266737
Trans EPA ID:	CAD980814446
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020507
Creation Date:	2/21/2003 10:41:38

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Receipt Date:	20020510
Manifest ID:	21848811
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020507
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20020510
Manifest ID:	21848811
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	U210
Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020429
Creation Date:	7/29/2002 18:40:54
Receipt Date:	Not reported
Manifest ID:	21848810
Trans EPA ID:	CAR000112375
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000008904
Shipment Date:	19991015
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	97448075
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028090019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0252
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S113173495**

HWTS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAR000008904
Inactive Date:	06/30/2003
Create Date:	06/20/1996
Last Act Date:	07/06/2010
Mailing Name:	ENVIRONMENTAL DEPT
Mailing Address:	PO BOX 872590
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VANCOUVER, WA 986871510
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	PO BOX 872230
Owner Address 2:	Not reported
Owner City,State,Zip:	VANCOUVER, WA 986872230
Contact Name:	TIM WETZEL/TERMINAL MGR
Contact Address:	2200 N BATAVIA
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAR000008904
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	1996-06-20 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	CONSOLIDATED FREIGHTWAYS
Facility Address:	2200 N BATAVIA
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926650000

O107 **CONSOLIDATED FREIGHTWAYS** **CA SWEEPS UST** **S101629967**
SW **2200 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CHMIRS**
0.237 mi. **CA CERS**
1251 ft. **Site 14 of 18 in cluster O**

Relative:
Higher

Actual:
192 ft.

SWEEPS UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	800053
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-18-91
Action Date:	09-30-93
Created Date:	11-18-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800053-000001
Tank Status:	A

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000002
Tank Status: A
Capacity: 2000
Active Date: 11-18-91
Tank Use: OIL
STG: P
Content: PRODUCT MOTO
Number Of Tanks: Not reported

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000003
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017928
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146378810
Mail To: Not reported
Mailing Address: 175 LINFIELD
Mailing Address 2: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Mailing City,St,Zip: ORANGE 926653198
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name:	Not reported
Address:	2200 N. BATAVIA ST.
City,State,Zip:	ORANGE, CA
OES Incident Number:	12-2807
OES notification:	05/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	2053
Year:	2012
Agency:	Hazmat One
Incident Date:	5/10/2012
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The substance spilled from a container, but did not hit the floor.

CERS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Site ID:	215157
CERS ID:	T0605999126
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

O108 **CF MOTORFREIGHT** **RCRA-SQG** **1001085567**
SW **2200 N BATAVIA** **FINDS** **CAR000008904**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.237 mi.
1251 ft. **Site 15 of 18 in cluster O**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date Form Received by Agency:		1996-02-01 00:00:00.0
Handler Name:	CF MOTORFREIGHT	
Handler Address:		2200 N BATAVIA
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAR000008904
Contact Name:		MIKE RYAN
Contact Address:		2200 N BATAVIA

CF MOTORFREIGHT (Continued) **1001085567**

Contact City,State,Zip:	ORANGE, CA 92665
Contact Telephone:	714-637-8810
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2200 N BATAVIA
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	CF MOTORFREIGHT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

CF MOTORFREIGHT (Continued) **1001085567**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:38:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CF MOTORFREIGHT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	175 LINFIELD DR
Owner/Operator City,State,Zip:	MENLO PARK, CA 94025-3799
Owner/Operator Telephone:	415-326-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-02-01 00:00:00.0
Handler Name: CF MOTORFREIGHT	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CF MOTORFREIGHT (Continued) **1001085567**

FINDS:
Registry ID: 110008285998

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001085567
Registry ID:	110008285998
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008285998
Name:	CF MOTORFREIGHT
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865

O109 **REDDAWAY** **RCRA NonGen / NLR** **1024807361**
SW **2200 N BATAVIA ST** **CAL000274028**
1/8-1/4 **ORANGE, CA 92865**
0.237 mi.
1251 ft. **Site 16 of 18 in cluster O**

Relative: **Higher**
Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2003-08-22 00:00:00.0
Handler Name:	REDDAWAY	
Handler Address:		2200 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865-3106
EPA ID:		CAL000274028
Contact Name:		JAMIE HAINES
Contact Address:		10990 ROE AVENUE
Contact City,State,Zip:		OVERLAND PARK, KS 66211
Contact Telephone:		913-344-5205
Contact Fax:		Not reported
Contact Email:		JAMIE.HAINES@YRCFREIGHT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		10990 ROE AVENUE
Mailing City,State,Zip:		OVERLAND PARK, KS 66211
Owner Name:		YRC INC
Owner Type:		Other
Operator Name:		JAMIE HAINES
Operator Type:		Other

REDDAWAY (Continued) **1024807361**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

REDDAWAY (Continued) **1024807361**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YRC INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66211-0000
Owner/Operator Telephone:	913-344-5205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMIE HAINES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVENUE
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66211
Owner/Operator Telephone:	913-344-5205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-08-22 00:00:00.0
Handler Name: REDDAWAY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48423
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O110 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S104791905**
SW **2200 BATAVIA** **CA CHMIRS** **N/A**
1/8-1/4 **ORANGE, CA 92869**
0.237 mi.
1251 ft. **Site 17 of 18 in cluster O**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 BATAVIA
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003747T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999126
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	10/21/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.816895
Longitude:	-117.861849
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	Not reported
Lead Agency:	Regional Board

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No
Summary:	Not reported

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA STREET
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	15-0428
OES notification:	01/23/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	855
Year:	2015
Agency:	ERTS
Incident Date:	01/23/2015

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Non-Regulated Ink
Quantity Released:	110
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states during warehouse operations, a fork-lift punctured a 300 gallon non-regulated ink tote. Of the 300 gallons, 110 gallons of the ink was released to a trailer, concrete floor and an asphalt parking lot. A contractor has been hired to conduct the clean-up. No waterways were impacted and the spill has been stopped.

O111 **CONSOLIDATED FREIGHTWAYS** **CA HIST UST** **U001577482**
SW **2200 CLAREMONT CT** **CA WDS** **N/A**
1/8-1/4 **HAYWARD, CA 94545**
0.237 mi.
1251 ft. **Site 18 of 18 in cluster O**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 CLAREMONT CT
City,State,Zip:	HAYWARD, CA 94545
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021529
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	ART L. COLLEY
Telephone:	4157837100
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0008
Tank Num:	001
Container Num:	D1
Year Installed:	1967
Tank Capacity:	00000000

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	001
Container Num:	D1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	D2
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	D2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	M01
Year Installed:	1969
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	D3
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	W01
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Leak Detection: None

Tank Num: 005
Container Num: AF1
Year Installed: 1967
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: G01
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: M01
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 0WS1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

WDS:
Name: USF BESTWAY 397 - ORANGE
Address: 2200 N BATAVIA ST
City: ORANGE
Facility ID: Santa Ana River 30I018374
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7142590542
Facility Contact: Bob Bohi
Agency Name: USF BESTWAY INC.

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	4213
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name:	USF BESTWAY 397 - ORANGE
Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I18374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

S112 **DESERT PETROLEUM SS #0090** **CA LUST** **S104761147**
East **2440** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.304 mi.
1603 ft. **Site 1 of 3 in cluster S**

Relative: **Higher**
Actual: **200 ft.**

LUST REG 8:

Name:	DESERT PETROLEUM SS #0090
Address:	2440 GLASSELL ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001834T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Vapor Extraction
Cross Street:	FLETCHER
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901372
How Stopped Date:	12/24/1989
Enter Date:	4/15/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/4/1991
Enforcement Date:	Not reported
Close Date:	4/5/1995

DESERT PETROLEUM SS #0090 (Continued) **S104761147**

Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/15/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8289618
Longitude:	-117.8533145
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	DESERT PETROLEUM SS #0090
edr_fadd1:	2440
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001834T

S113 **DESERT PETROLEUM SS #0090** **CA LUST** **S100933856**
East **2440 N GLASSELL ST** **CA Cortese** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA CERS**
0.304 mi.
1603 ft. **Site 2 of 3 in cluster S**

Relative:
Higher

Actual:
200 ft.

LUST:

Name:	DESERT PETROLEUM SS #0090
Address:	2440 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901372
Global Id:	T0605901372
Latitude:	33.828285
Longitude:	-117.854167

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

Status: Completed - Case Closed
Status Date: 04/05/1995
Case Worker: UNK
RB Case Number: 083001834T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901372
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901372
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901372
Action Type: Other
Date: 04/11/1991
Action: Leak Reported

Global Id: T0605901372
Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0605901372
Action Type: Other
Date: 12/24/1989
Action: Leak Stopped

LUST:
Global Id: T0605901372
Status: Open - Case Begin Date
Status Date: 12/24/1989

Global Id: T0605901372
Status: Completed - Case Closed
Status Date: 04/05/1995

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

CORTESE:

Name:	DESERT PETROLEUM SS #0090
Address:	2440 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901372
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	DESERT PETROLEUM SS #0090
Address:	2440 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	208951
CERS ID:	T0605901372
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

114 WNW 1/4-1/2 0.306 mi. 1617 ft. **SANTA ANA VALLEY IRRIGATION DUMP #2**
S OF LINCOLN AND BATAVIA
ORANGE, CA 92865

CA SWF/LF **S102361517**
CA CERS **N/A**

Relative: Higher

Actual: 192 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #2
Address:	S OF LINCOLN AND BATAVIA
City,State,Zip:	ORANGE, CA 92865
Region:	STATE
Facility ID:	30-CR-0061
SWIS Number:	30-CR-0061
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Pre-regulation

Activity:

SWIS Number:	30-CR-0061
Site Name:	Santa Ana Valley Irrigation Dump #2
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	12/31/1978
Cease Operation Type:	Estimated
Inspection Frequency:	Annual
Throughput:	0
Throughput Units:	Not reported
Remaining Capacity:	0
Remaining Capacity Date:	Not reported
Capacity:	0
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	0
Permitted Elevation:	0
Permitted Elevation Type:	Not reported
Permitted Depth:	0
Permitted Depth Type:	Not reported
Point of Contact:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Street Address:	S Of Lincoln And Batavia
City:	Orange
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-CR-0061
Site Name:	Santa Ana Valley Irrigation Dump #2
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83033
Longitude:	-117.86411
Is Archived:	No
Operator:	County of Orange, Water District
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Street Address:	P.O. Box 8300 10500 Ellis Avenue
Operator City:	Fountain Valley
Operator State:	CA
Operator Zip:	92728

Owner:

SWIS Number:	30-CR-0061
Owner:	County of Orange, Water District
Owner Address:	PO Box 8300
Owner City:	Fountain Valley
Owner State:	CA
Owner Zip:	92728
Site Name:	Santa Ana Valley Irrigation Dump #2
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83033
Longitude:	-117.86411
Is Archived:	No
Started On:	3/3/2005
Contact Name:	Not reported

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

CERS:
Name: SANTA ANA VALLEY IRRIGATION DUMP #2
Address: S OF LINCOLN AND BATAVIA
City,State,Zip: ORANGE, CA
Site ID: 511651
CERS ID: 30-CR-0061
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

S115 **SA RECYCLING** **CA PROC** **S111859575**
East **2411 N GLASSEL ST** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.335 mi.
1771 ft. **Site 3 of 3 in cluster S**

Relative: **Higher**
Actual: **201 ft.**

PROC:
Name: SA RECYCLING
Address: 2411 N GLASSEL ST
City,State,Zip: ORANGE, CA 92865
Reg Id: 153938
Cert Id: PR153938.001
Organization Id: Not reported
Organization Name: SA Recycling LLC
Mailing Address: 2411 N Glassell
Mailing City: Orange
Mailing State: CA
Mailing Zip Code: 92865
Website: Not reported
Email: Not reported
Phone Number: (714) 283-6188
Rural: N/A
Operation Begin Date: 03/23/2012

SA RECYCLING (Continued) **S111859575**

Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 am; Sun Closed

---

T116 **VANS INC** **SEMS-ARCHIVE** **1015732899**
SSW **2095 BATAVIA ST** **RCRA-SQG** **CAD982360646**
1/4-1/2 **ORANGE, CA 92865** **CA HAZNET**
0.339 mi. **CA HWTS**
1789 ft. **Site 1 of 2 in cluster T**

Relative: **Higher**

Actual: **192 ft.**

SEMS Archive:

Site ID:	0903202
EPA ID:	CAD982360646
Name:	MARLEY HEAT TRANSFER
Address:	2095 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0903202

VANS INC (Continued) **1015732899**

EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date Form Received by Agency:		1992-06-30 00:00:00.0
Handler Name:	VANS INC	
Handler Address:		2095 BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD982360646
Contact Name:		WILLIAM HUANG
Contact Address:		2095 BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92665-3101
Contact Telephone:		714-974-7414
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4R
Mailing Address:		2095 BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		VANS INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

VANS INC (Continued) **1015732899**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VANS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2095 BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665-3101
Owner/Operator Telephone:	714-974-7414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

VANS INC (Continued) **1015732899**

Receive Date: 1992-06-30 00:00:00.0
Handler Name: VANS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 316211
NAICS Description: RUBBER AND PLASTICS FOOTWEAR MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:
Name: VANS INC
Address: 2095 BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: DEACT PER VQ96-RK
Telephone: 7149747414
Mailing Name: Not reported
Mailing Address: 2095 BATAVIA ST

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2805

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 491 - Unspecified sludge waste

VANS INC (Continued) **1015732899**

Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD089446710
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.35

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.05

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.209

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

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

VANS INC (Continued) **1015732899**

Additional Info:

Year:	1994
Gen EPA ID:	CAD982360646
Shipment Date:	19941222
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	95089032
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93588276
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93596098
Trans EPA ID:	CAD981434913

VANS INC (Continued) **1015732899**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.0631
Waste Quantity:	1454
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001

VANS INC (Continued) **1015732899**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93588643
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940906
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93797597
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VANS INC (Continued) **1015732899**

Shipment Date:	19940902
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940908
Manifest ID:	93588996
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93742948
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940712
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940712
Manifest ID:	93662798
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

VANS INC (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1125
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982360646
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001

VANS INC (Continued) **1015732899**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1334
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93142062
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93098138
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.643
Waste Quantity:	1485
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VANS INC (Continued) **1015732899**

Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1417
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976

VANS INC (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930719
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93045753
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G

VANS INC (Continued) **1015732899**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930618
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930618
Manifest ID:	92623713
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2335
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982360646
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970603
Manifest ID:	96363012
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VANS INC (Continued) **1015732899**

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

VANS INC (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363014
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363021
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

VANS INC (Continued) **1015732899**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363016
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605

VANS INC (Continued) **1015732899**

Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970602
Manifest ID:	96363020
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982360646

Shipment Date:	19950801
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950801
Manifest ID:	95548493
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

VANS INC (Continued) **1015732899**

TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1501
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950614
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950614
Manifest ID:	93596362
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.2274
Waste Quantity:	1973
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950605
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950605
Manifest ID:	95417773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30

VANS INC (Continued) **1015732899**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950216
Manifest ID:	95045356
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982360646
Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96031978
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

VANS INC (Continued) **1015732899**

Additional Code 5:	Not reported
Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95736726
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960228
Manifest ID:	95738608
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

VANS INC (Continued) **1015732899**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.18

VANS INC (Continued) **1015732899**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223

VANS INC (Continued) **1015732899**

Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VANS INC
Address:	2095 BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD982360646
Inactive Date:	06/30/1998
Create Date:	06/30/1992
Last Act Date:	08/10/2004
Mailing Name:	Not reported

VANS INC (Continued) **1015732899**

Mailing Address:	2095 BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	VANS INC
Owner Address:	2095 BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	DEACT PER VQ96-RK
Contact Address:	UNDERLIVERABLE PER 98VQ/DJ
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

T117 **VAN DOREN RUBBER CO, INC.** **CA ENVIROSTOR S103980190**
SSW **2095 NORTH BATAVIA** **CA EMI N/A**
1/4-1/2 **ORANGE, CA 92667**
0.339 mi.
1789 ft. **Site 2 of 2 in cluster T**

Relative:
Higher

Actual:
192 ft.

ENVIROSTOR:

Name:	VAN DOREN RUBBER CO, INC.
Address:	2095 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30340167
Status:	Refer: Other Agency
Status Date:	06/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81722
Longitude:	-117.8619
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MARLEY HEAT TRANSFER COMPANY, THE
Alias Type:	Alternate Name
Alias Name:	VAN DOREN RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	CAD982360646
Alias Type:	EPA Identification Number
Alias Name:	30340167
Alias Type:	Envirostor ID Number

VAN DOREN RUBBER CO, INC. (Continued) **S103980190**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/01/1995
Comments:	File review indicates that the site is a generator. County of Orange Health Care Agency issued an Order to clean up the site on 12/11/84. NFA for DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/02/1995
Comments:	File review indicates that the site is a generator. County of Orange Health Care Agency issued an order to cleanup the site in December 11, 1984.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	05/09/1988
Comments:	PRELIM ASSESS DONE PRESENCE OF METALLIC DUST AT REAR OF FAC UNAUTHORIZED DISPOSAL OF WST TO SOIL

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	09/12/1986
Comments:	SITE SCREENING DONE RATIONALE FOR PA: VACANT VACILITY WITH ABANDONED DRUMS. ADDITIONAL RESEARCH REQ TO DETERMINE TYPES OF CHEMICALS USED

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	06/23/1982
Comments:	FACILITY IDENTIFIED ID DURING A FIELD CHECK IN ORANGE.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

EMI:

Name:	VAN DOREN RUBBER CO INC
Address:	2095 BATAVIA
City,State,Zip:	ORANGE, CA 926650000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	42972
Air District Name:	SC

VAN DOREN RUBBER CO, INC. (Continued) **S103980190**

SIC Code:	306
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	122
Reactive Organic Gases Tons/Yr:	111
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

U118 **HAMILTON MATERIALS INC.** **CA LUST** **1000254743**
SSE **345 W. MEATS INC.** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA HIST UST**
0.349 mi. **CA EMI**
1845 ft. **Site 1 of 2 in cluster U** **CA CERS**

Relative: Higher
Actual: 193 ft.

ORANGE CO. LUST:

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Region:	ORANGE
Facility Id:	02UT016
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	04/17/2003
Record ID:	RO0003070

CERS HAZ WASTE:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	10565959
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	HAMILTON MATERIALS INC.
Address:	345 W. MEATS INC.
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000059308
Facility Type:	Other
Other Type:	MFG.
Contact Name:	KURT HAMILTON
Telephone:	7146372770
Owner Name:	HAMILTON MATERIALS INC.
Owner Address:	345 W. MEATS
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00001000

HAMILTON MATERIALS INC. (Continued) **1000254743**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	3
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	004
Container Num:	3
Year Installed:	1973
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	12
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	005
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	1/4
Leak Detection:	Visual

EMI:

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

HAMILTON MATERIALS INC. (Continued) **1000254743**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 20
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

HAMILTON MATERIALS INC. (Continued) **1000254743**

Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr: 11

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3274
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AV
City,State,Zip: ORANGE, CA 92665
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3274

HAMILTON MATERIALS INC. (Continued) **1000254743**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2001
County Code:	30
Air Basin:	SC

HAMILTON MATERIALS INC. (Continued) **1000254743**

Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	10565959
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-31-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/10/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of

HAMILTON MATERIALS INC. (Continued) **1000254743**

building onto ground during a rain event.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-26-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the

HAMILTON MATERIALS INC. (Continued) **1000254743**

site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

HAMILTON MATERIALS INC. (Continued) **1000254743**

Coordinates:

Site ID:	171464
Facility Name:	Westpac Materials
Env Int Type Code:	HMBP
Program ID:	10565959
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.823380
Longitude:	-117.855550

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837

Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez

HAMILTON MATERIALS INC. (Continued) **1000254743**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Technical Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 626397
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010

HAMILTON MATERIALS INC. (Continued) **1000254743**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-26-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Issued correction notice
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2010
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation

HAMILTON MATERIALS INC. (Continued) **1000254743**

Eval Notes:	Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Case Development Inspection
Eval Date:	12-07-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division:	Water Boards

HAMILTON MATERIALS INC. (Continued) **1000254743**

Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Hamilton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-6837

Affiliation Type Desc: Owner/Operator
Entity Name: Westpac Materials Inc
Entity Title: Operator
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Martinez

HAMILTON MATERIALS INC. (Continued) **1000254743**

Entity Title: Not reported
Affiliation Address: 341 W. Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WESTPAC MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WESTERN PACIFIC DISTRIBUTING LLC
Entity Title: Not reported
Affiliation Address: 341 W Meats Ave
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-6837

Affiliation Type Desc: Company Official
Entity Name: ROBERT MARTINEZ
Entity Title: Complaince
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Martinez
Entity Title: Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	92665HMLTN345WE
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-31-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/10/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464

HAMILTON MATERIALS INC. (Continued) **1000254743**

Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-26-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Issued correction notice
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2010

HAMILTON MATERIALS INC. (Continued) **1000254743**

Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Case Development Inspection
Eval Date:	12-07-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has

HAMILTON MATERIALS INC. (Continued) **1000254743**

not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Hamilton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-6837

Affiliation Type Desc: Owner/Operator
Entity Name: Westpac Materials Inc
Entity Title: Operator
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

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

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837

Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HAMILTON MATERIALS INC. (Continued) **1000254743**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

U119 **WESTPAC MATERIALS** **CA LUST** **1000853847**
SSE **345 W MEATS AVE** **CA SWEEPS UST** **92665HMLTN345WE**
1/4-1/2 **ORANGE, CA 92865** **CA FID UST**
0.349 mi. **TRIS**
1845 ft. **Site 2 of 2 in cluster U** **CA Cortese**
CA HIST CORTESE
Relative: **CA NPDES**
Higher **CA WDS**
CA CIWQS
Actual: **CA CERS**
193 ft.

LUST REG 8:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000183T
Local Case Num:	02UT016
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900139
How Stopped Date:	9/9/9999

WESTPAC MATERIALS (Continued) **1000853847**

Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	4/17/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	3/13/2003
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	ND
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8229869
Longitude:	-117.8550464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	0
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900139
Global Id:	T0605900139
Latitude:	33.8229869
Longitude:	-117.8550464
Status:	Completed - Case Closed
Status Date:	04/17/2003
Case Worker:	SR
RB Case Number:	083000183T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	02UT016
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline

WESTPAC MATERIALS (Continued) **1000853847**

Site History: Not reported

LUST:
Global Id: T0605900139
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0605900139
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

LUST:
Global Id: T0605900139
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900139
Status: Open - Case Begin Date
Status Date: 03/13/2003

Global Id: T0605900139
Status: Open - Verification Monitoring
Status Date: 03/13/2003

Global Id: T0605900139
Status: Completed - Case Closed
Status Date: 04/17/2003

SWEEPS UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000001
Tank Status: A
Capacity: 10000

WESTPAC MATERIALS (Continued) **1000853847**

Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: MINERAL SPIR
Number Of Tanks: 2

Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000002
Tank Status: A
Capacity: 15000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: DIETHYLENEGL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30009574
Regulated By: UTNKA
Regulated ID: 00059308
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146372770
Mail To: Not reported
Mailing Address: 345 W MEATS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665HMLTN345WE
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: COMPLAINCE ROBERT MARTINEZ
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-28
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE

WESTPAC MATERIALS (Continued) **1000853847**

City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	WESTPAC MATERIALS
Mailing street:	345 W MEATS AVE
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	ROBERT MARTINEZ
Public contact phone and Ext:	7149746837 340
Public contact email:	R.MARTINEZ@WESTPAC.BZ
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327999
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82289
Longitude:	-117.85555
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ288991
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318217420761
TRI ID:	92665HMLTN345WE
Cas number:	004080313
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO

WESTPAC MATERIALS (Continued) **1000853847**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	250
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480131
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Yes
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No

WESTPAC MATERIALS (Continued) **1000853847**

Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	WESTPAC MATERIALS
Submitted Street:	345 W MEATS AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	327999
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	44 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0

WESTPAC MATERIALS (Continued) **1000853847**

Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	70
Quantity recycled off site current year:	60
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE

WESTPAC MATERIALS (Continued) **1000853847**

Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE

WESTPAC MATERIALS (Continued) **1000853847**

Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	AMERICAN ORGANICS
Offsite street address:	20055 SHAY ROAD
Offsite City,State,Zip:	VICTORVILLE, CA 92394
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	250
Offsite other reuse or recovery m26 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	250
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

CORTESE:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900139
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	HAMILTON MATERIALS, INC
edr_fadd1:	345 MEATS
City,State,Zip:	ORANGE, CA
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000183T

WESTPAC MATERIALS (Continued) **1000853847**

NPDES:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I019791
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/15/2005
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	288991
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019791
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 W Meats Ave
Discharge Name:	Westpac Materials Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

WDS:

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS AVE.
City:	ORANGE
Facility ID:	Santa Ana River 30I000605
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372770
Facility Contact:	JOHN DEVLIN
Agency Name:	HAMILTON MATERIALS INC.
Agency Address:	345 WEST MEATS AVENUE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIS HAMILTON
Agency Telephone:	7146372770
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Agency: Westpac Materials Inc
Agency Address: 345 W Meats Ave, Orange, CA 92865
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I019791
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/15/2005
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.82292
Longitude: -117.85498

CERS:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City,State,Zip: ORANGE, CA 92865
Site ID: 237082
CERS ID: T0605900139
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

WESTPAC MATERIALS (Continued) **1000853847**

Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336262

V120 **COCA-COLA ENTERPRISES** **CA LUST S102428192**
South **700 GROVE** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92665**
0.416 mi.
2198 ft. **Site 1 of 3 in cluster V**

Relative: LUST REG 8:
Lower

Actual:
190 ft.

Name:	COCA-COLA ENTERPRISES
Address:	700 GROVE AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002846T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	BATAVIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901952
How Stopped Date:	Not reported
Enter Date:	8/8/1996
Date Confirmation of Leak Began:	12/12/1995
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/12/1995
Enforcement Date:	Not reported
Close Date:	8/13/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported

COCA-COLA ENTERPRISES (Continued) **S102428192**

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/8/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.820871
Longitude:	-117.8597775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	ALSO DIESEL, WASTE OIL AND NEW OIL

HIST CORTESE:

edr_fname:	COCA-COLA ENTERPRISES
edr_fadd1:	700 GROVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002846T

V121 **RSA SOIL PRODUCTS INC.** **CA LUST** **S101589304**
South **701 W GROVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA FID UST**
0.431 mi. **CA Cortese**
2274 ft. **Site 2 of 3 in cluster V** **CA CERS**

Relative:
Lower

Actual:
189 ft.

LUST:

Name:	RSA SUTTER SOIL PRODUCTS
Address:	701 W GROVE AVE
City,State,Zip:	ORANGE, CA 92805
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901916
Global Id:	T0605901916
Latitude:	33.821091
Longitude:	-117.8597815
Status:	Completed - Case Closed
Status Date:	11/18/1996

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

Case Worker:	VJB
RB Case Number:	083002776T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901916
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605901916
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901916
Action Type:	Other
Date:	06/08/1995
Action:	Leak Reported

Global Id:	T0605901916
Action Type:	ENFORCEMENT
Date:	11/18/1996
Action:	Closure/No Further Action Letter

Global Id:	T0605901916
Action Type:	Other
Date:	03/27/1995
Action:	Leak Discovery

Global Id:	T0605901916
Action Type:	Other
Date:	03/27/1995
Action:	Leak Stopped

LUST:

Global Id:	T0605901916
Status:	Open - Case Begin Date
Status Date:	03/27/1995

Global Id:	T0605901916
Status:	Open - Site Assessment
Status Date:	04/01/1995

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

Global Id: T0605901916
Status: Open - Remediation
Status Date: 05/17/1996

Global Id: T0605901916
Status: Completed - Case Closed
Status Date: 11/18/1996

SWEEPS UST:
Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000001
Tank Status: A
Capacity: 10000
Active Date: 10-30-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000002
Tank Status: A
Capacity: 1000
Active Date: 10-28-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

Referral Date:	10-28-92
Action Date:	10-06-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800011-000003
Tank Status:	A
Capacity:	250
Active Date:	10-28-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30005459
Regulated By:	UTNKA
Regulated ID:	000G0701T
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149987720
Mail To:	Not reported
Mailing Address:	701 W GROVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	RSA SUTTER SOIL PRODUCTS
Address:	701 W GROVE AVE
City,State,Zip:	ORANGE, CA 92805
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901916
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

File Name: Active Open

CERS:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Site ID: 245164
CERS ID: T0605901916
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

122
ESE
1/4-1/2
0.435 mi.
2295 ft.

MARCEL ELECTRONICS INT'L
230 BRISTOL LANE
ORANGE, CA 92665

CA ENVIROSTOR **S110494035**
N/A

Relative:
Higher

Actual:
201 ft.

ENVIROSTOR:
Name: MARCEL ELECTRONICS INT'L
Address: 230 BRISTOL LANE
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002927
Status: Refer: Local Agency
Status Date: 07/01/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported

MARCEL ELECTRONICS INT'L (Continued) **S110494035**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82515
Longitude: -117.8516
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981967797
Alias Type: EPA Identification Number
Alias Name: 71002927
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

V123 **BCI COCA COLA BOTTLING COMPANY OF LA** **CA LUST** **S101589306**
South **700 W GROVE AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA SWEEPS UST**
0.454 mi. **CA FID UST**
2398 ft. **Site 3 of 3 in cluster V** **CA Cortese**
CA NPDES
Relative: Lower **CA CIWQS**
CA CERS

Actual: 189 ft.

LUST:
Name: COCA-COLA ENTERPRISES
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901952
Global Id: T0605901952
Latitude: 33.820108
Longitude: -117.859334
Status: Completed - Case Closed
Status Date: 08/13/1996
Case Worker: VJB
RB Case Number: 083002846T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901952
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605901952
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901952
Action Type: Other
Date: 06/12/1996
Action: Leak Reported

Global Id: T0605901952
Action Type: Other
Date: 12/12/1995
Action: Leak Discovery

LUST:
Global Id: T0605901952
Status: Open - Case Begin Date
Status Date: 12/12/1995

Global Id: T0605901952
Status: Open - Site Assessment
Status Date: 12/12/1995

Global Id: T0605901952
Status: Completed - Case Closed
Status Date: 08/13/1996

CERS HAZ WASTE:
Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Hazardous Waste Generator

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

SWEEPS UST:

Name:	COCA COLA BOTTLING CO - ORANGE
Address:	700 W GROVE
City:	ORANGE
Status:	Active
Comp Number:	800010
Number:	1
Board Of Equalization:	44-016995
Referral Date:	11-06-91
Action Date:	09-30-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800010-000001
Tank Status:	A
Capacity:	12000
Active Date:	11-06-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	5

Name:	COCA COLA BOTTLING CO - ORANGE
Address:	700 W GROVE
City:	ORANGE
Status:	Active
Comp Number:	800010
Number:	1
Board Of Equalization:	44-016995
Referral Date:	11-06-91
Action Date:	09-30-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800010-000002
Tank Status:	A
Capacity:	12000
Active Date:	11-06-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	COCA COLA BOTTLING CO - ORANGE
Address:	700 W GROVE
City:	ORANGE
Status:	Active
Comp Number:	800010
Number:	1
Board Of Equalization:	44-016995
Referral Date:	11-06-91
Action Date:	09-30-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800010-000003
Tank Status:	A
Capacity:	12000
Active Date:	11-06-91
Tank Use:	M.V. FUEL

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000004
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000005
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: P
Content: FRESH OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005734
Regulated By: UTNKA
Regulated ID: 000S0655T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149741900
Mail To: Not reported
Mailing Address: 14655 WICKS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901952
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NPDES:

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006472
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Status Date:	11/28/2017
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster
Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	492314
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027419

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 West Grove Avenue
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I027419
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/31/2017
Operator Name:	Reyes Coca Cola Bottling LLC
Operator Address:	700 West Grove Avenue
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Agency:	Reyes Coca Cola Bottling LLC
Agency Address:	700 West Grove Avenue, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027419
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/31/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Latitude:	33.82052
Longitude:	-117.85876
Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Coca Cola Bottling Company of LA
Agency Address:	700 W Grove Ave, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006472
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	10/31/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

CERS:

Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	193088
CERS ID:	T0605901952
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Affiliation Phone: Not reported

Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107200
Site Name: Reyes Coca-Cola Bottling, LLC
Violation Date: 10-03-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/16/2017. Add CO2 gas to inventory, remove liquefied CO2.Remove aerosol and punctured oil filters below threshold.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pages
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Garret Walker, area fleet supervisor, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the lotG s perimeter. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. We discussed the handling of e-waste. I provided an OCCUPA fact sheet regarding the handling of universal waste. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility must provide written spill response directions and emergency contact numbers for their employees. We discussed

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

providing employee access to the required information. report PDF to garret walker [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Fleet Manager Dave Andersen of Coca Cola Bottling Co. Mr. Andersen provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used oil, used oil filters, waste antifreeze, and universal waste in the form of aerosols. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Aaron Gallardo, Warehouse Manager. The facility is a Small Quantity Generator of automotive repair wastes from maintenance on the trucking fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to aaron.gallardo@reyesccb.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Patricia (813 569-3140) called because she was concerned that their account was unpaid. Account history checked and showed account had no balance due marked 7-19-13.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Eval Notes: Field verification of chemical inventory, violation noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ownership change submitted to S. Medina
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS OW/BA
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 107200
Facility Name: Reyes Coca-Cola Bottling, LLC
Env Int Type Code: HWG
Program ID: 10416004
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.819020
Longitude: -117.859340

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Symbiont Science Engineering and Construction Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Phillp Orozco
Entity Title: Distribution Center Manager

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Legal Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(714) 282-2001
Affiliation Type Desc:	Environmental Contact
Entity Name:	Aaron Gallardo
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Victor Rosalas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-2075

BCI COCA COLA BOTTLING COMPANY OF LA (Continued) **S101589306**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Reyes Coca-Cola Bottling LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(310) 704-6153

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	540768
CERS ID:	859810
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Reyes Coca Cola Bottling LLC
Entity Title:	Operator
Affiliation Address:	700 West Grove Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

124
South
1/4-1/2
0.456 mi.
2407 ft.

CONTINUOUS COATING CORP. **CA ENVIROSTOR** **S118757409**
520 W. GROVE **N/A**
ORANGE, CA 92665

Relative:
Lower

Actual:
189 ft.

ENVIROSTOR:

Name:	CONTINUOUS COATING CORP.
Address:	520 W. GROVE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002438
Status:	No Action Required
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO

CONTINUOUS COATING CORP. (Continued) **S118757409**

Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82095
Longitude:	-117.8579
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	CAD050758648
Alias Type:	EPA Identification Number
Alias Name:	110000481130
Alias Type:	EPA (FRS #)
Alias Name:	71002438
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	01/07/2005
Comments:	Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

W125 **STRAUB DISTRIBUTION CO** **CA HIST CORTESE** **S105710199**
SSE **410** **N/A**
1/4-1/2 **ORANGE, CA 92867**
0.459 mi.
2426 ft. **Site 1 of 2 in cluster W**

Relative: HIST CORTESE:
Lower

Actual:
190 ft.

edr_fname:	STRAUB DISTRIBUTION CO
edr_fadd1:	410
City,State,Zip:	ORANGE, CA 92867
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003033T

X126 **ANILLO COMPANY** **CA LUST** **S103641105**
SE **2090 GLASSELL** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92668**
0.462 mi.
2439 ft. **Site 1 of 2 in cluster X**

Relative: **Higher**

Actual: **195 ft.**

LUST REG 8:

Name:	ANILLO COMPANY
Address:	2090 GLASSELL ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001985T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MEATS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901485
How Stopped Date:	11/14/1991
Enter Date:	12/19/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/21/1991
Enforcement Date:	Not reported
Close Date:	6/11/1992
Date Prelim Assessment Workplan Submitted:	12/19/1991
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.822713
Longitude:	-117.8533184
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency

ANILLO COMPANY (Continued) **S103641105**

Local Agency: Orange, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:
edr_fname: ANILLO COMPANY
edr_fadd1: 2090 GLASSELL
City,State,Zip: ORANGE, CA 92668
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001985T

X127 **HIGHTOWER PLATING & MANUFACTURING CO** **CA LUST** **S108432081**
SE **2090 N GLASSELL BLVD** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA Cortese**
0.462 mi. **CA EMI**
2439 ft. **Site 2 of 2 in cluster X** **CA NPDES**
CA CIWQS
Relative: **CA CERS**
Higher **CA NON-CASE INFO**

Actual: **195 ft.**

LUST:
Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901485
Global Id: T0605901485
Latitude: 33.822456
Longitude: -117.854038
Status: Completed - Case Closed
Status Date: 06/11/1992
Case Worker: UNK
RB Case Number: 083001985T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901485
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901485

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901485
Action Type: Other
Date: 11/21/1991
Action: Leak Reported

Global Id: T0605901485
Action Type: ENFORCEMENT
Date: 06/11/1992
Action: Closure/No Further Action Letter

Global Id: T0605901485
Action Type: Other
Date: 11/21/1991
Action: Leak Discovery

Global Id: T0605901485
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

LUST:
Global Id: T0605901485
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0605901485
Status: Open - Site Assessment
Status Date: 12/19/1991

Global Id: T0605901485
Status: Completed - Case Closed
Status Date: 06/11/1992

HIST UST:
Name: ANILLO INDUSTRIES INC
Address: 2090 NORTH GLASSELL
City,State,Zip: ORANGE, CA 92667
File Number: 0002E4E4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4E4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	ANILLO COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901485
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23339
Reactive Organic Gases Tons/Yr:	.161595154

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Carbon Monoxide Emissions Tons/Yr: .0262
NOX - Oxides of Nitrogen Tons/Yr: .2405
SOX - Oxides of Sulphur Tons/Yr: .00045
Particulate Matter Tons/Yr: .23828927
Part. Matter 10 Micrometers and Smllr Tons/Yr: .0559394992

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3243427285646612979
Reactive Organic Gases Tons/Yr: .13
Carbon Monoxide Emissions Tons/Yr: .027
NOX - Oxides of Nitrogen Tons/Yr: 1.225
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .485
Part. Matter 10 Micrometers and Smllr Tons/Yr: .09747

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3243427285646612979
Reactive Organic Gases Tons/Yr: .13
Carbon Monoxide Emissions Tons/Yr: .027
NOX - Oxides of Nitrogen Tons/Yr: 1.225
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .485
Part. Matter 10 Micrometers and Smllr Tons/Yr: .09747

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.2699960271929891046
Reactive Organic Gases Tons/Yr:	.10827078416
Carbon Monoxide Emissions Tons/Yr:	.02
NOX - Oxides of Nitrogen Tons/Yr:	1.12
SOX - Oxides of Sulphur Tons/Yr:	.000444
Particulate Matter Tons/Yr:	1.26316971662325
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.245924279519024

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1054452865940299
Reactive Organic Gases Tons/Yr:	0.91440999999999995
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	0.84999999999999998
SOX - Oxides of Sulphur Tons/Yr:	3.7800000000000003E-4
Particulate Matter Tons/Yr:	0.37046400000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.5299660000000004E-2

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8334006552843101
Reactive Organic Gases Tons/Yr:	0.85275999999999996
Carbon Monoxide Emissions Tons/Yr:	2.0240000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.99563000000000001
SOX - Oxides of Sulphur Tons/Yr:	3.4000000000000002E-4
Particulate Matter Tons/Yr:	0.39712999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0802393

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4019201464
Reactive Organic Gases Tons/Yr:	0.77243
Carbon Monoxide Emissions Tons/Yr:	0.0201
NOX - Oxides of Nitrogen Tons/Yr:	1.10562
SOX - Oxides of Sulphur Tons/Yr:	0.00034
Particulate Matter Tons/Yr:	0.37607166505
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.076762045564

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1822883373
Reactive Organic Gases Tons/Yr:	1.42558
Carbon Monoxide Emissions Tons/Yr:	0.02042
NOX - Oxides of Nitrogen Tons/Yr:	1.531
SOX - Oxides of Sulphur Tons/Yr:	0.00035
Particulate Matter Tons/Yr:	0.3465582299
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.070562914427

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2444302617
Reactive Organic Gases Tons/Yr:	2.65728
Carbon Monoxide Emissions Tons/Yr:	0.0196
NOX - Oxides of Nitrogen Tons/Yr:	2.19365
SOX - Oxides of Sulphur Tons/Yr:	0.00033
Particulate Matter Tons/Yr:	0.34624766835
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.069014098339

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2014
County Code:	30

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1838789718
Reactive Organic Gases Tons/Yr:	2.86505
Carbon Monoxide Emissions Tons/Yr:	0.02691
NOX - Oxides of Nitrogen Tons/Yr:	2.25392
SOX - Oxides of Sulphur Tons/Yr:	0.00032
Particulate Matter Tons/Yr:	0.34874
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.3264906

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0128101436
Reactive Organic Gases Tons/Yr:	2.73087234
Carbon Monoxide Emissions Tons/Yr:	0.024985
NOX - Oxides of Nitrogen Tons/Yr:	2.38
SOX - Oxides of Sulphur Tons/Yr:	0.000291
Particulate Matter Tons/Yr:	0.3487120022
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32643077057

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6225088582
Reactive Organic Gases Tons/Yr:	2.3429030001
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	2.29
SOX - Oxides of Sulphur Tons/Yr:	0.000399
Particulate Matter Tons/Yr:	0.33200595644
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.31257699819

NPDES:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003335
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/26/2017
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Bhupesh Amin
Certifier Title: Plating Supervisor
Certification Date: 26-JUN-17
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: 3469-Metal Stamping, NEC
Tertiary Sic: Not reported

Name: HIGHTOWER PLATING & MANUFACTURING COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208786
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC003335
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/26/1995
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2090 N Glassell St
Discharge Name: Hightower Plating Manufacturing
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208786
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30NEC003335
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/26/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hightower Plating Manufacturing
Discharge Address: 2090 N Glassell St

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported

CIWQS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Hightower Plating Manufacturing
Agency Address:	2090 N Glassell St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC003335
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/26/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82273
Longitude:	-117.85305

CERS:

Name:	HIGHTOWER PLATING & MFG CO INC.
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Site ID: 122627
CERS ID: 92865HGHTW29NGL
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Kurt Koch
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BHUPESH AMIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146379110

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 9094833300

Name: HIGHTOWER PLATING & MANUFACTURING COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Site ID: 533747
CERS ID: 230362
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Violation Date: 07-01-2000

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Did not analyze for required parameters
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attachment
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP was in current and complete, and the facility showed proper BMP use and good housekeeping practices.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Site Address:	2090 N GLASSELL ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Site Address:	2090 N GLASSELL ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-27-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Hightower Plating Manufacturing
Entity Title: Operator
Affiliation Address: 2090 N Glassell St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Site ID: 250429
CERS ID: T0605901485
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

NON-CASE INFO:
Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD

HIGHTOWER PLATING & MANUFACTURING CO (Continued) **S108432081**

City,State,Zip:	ORANGE, CA 92865
Global ID:	T10000013611
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	09/23/2019
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2019-09-23 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	33.82246
Longitude:	-117.85405
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013611

W128 **STRAUB DISTRIBUTING COMPANY** **CA LUST** **U001577504**
SSE **410 W GROVE AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92665** **CA HIST UST**
0.469 mi. **CA EMI**
2474 ft. **Site 2 of 2 in cluster W** **CA PEST LIC**

Relative: **Lower**
Actual: **189 ft.**

ORANGE CO. LUST:

Name:	STRAUB DISTRIBUTING CO
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Region:	ORANGE
Facility Id:	97UT046
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	09/13/2002
Record ID:	RO0002171

CERS HAZ WASTE:

Name:	SOUTHWEST LANDSCAPE, INC ORANGE
Address:	410 W GROVE AVE STE 180
City,State,Zip:	ORANGE, CA 92865
Site ID:	563939
CERS ID:	10836895
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	563939
Site Name:	SouthWest Landscape, Inc Orange
Violation Date:	02-13-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/20/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Violation Source: CERS

Site ID: 563939
Site Name: SouthWest Landscape, Inc Orange
Violation Date: 02-13-2020
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/20/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: new business - field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Sandra Hansen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 15611
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92735
Affiliation Phone: Not reported

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Affiliation Type Desc:	Identification Signer
Entity Name:	Sandra Hansen
Entity Title:	Admin.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Southwest Landscape, Inc.
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15611
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92735
Affiliation Phone:	(714) 545-1084

Affiliation Type Desc:	Operator
Entity Name:	Southwest Landscape, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 545-1084

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sandra Hansen
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15611
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92735
Affiliation Phone:	Not reported

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

HIST UST:

Name:	STRAUB DISTRIBUTING COMPANY
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EEA1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEA1.pdf

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Region:	STATE
Facility ID:	00000009119
Facility Type:	Other
Other Type:	Not reported
Contact Name:	FRANK BORGESE
Telephone:	7146377333
Owner Name:	STRAUB DISTRIBUTING COMPANY LT
Owner Address:	410 W GROVE AVE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0015
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	005
Container Num:	6
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	006

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Container Num:	5
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	008
Container Num:	1
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	009
Container Num:	2
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	010
Container Num:	3
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	011
Container Num:	4
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	012
Container Num:	1
Year Installed:	1977
Tank Capacity:	00009970

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	013
Container Num:	2
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	014
Container Num:	3
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	015
Container Num:	4
Year Installed:	1977
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	STRAUB DISTRIBUTING CO INC
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRAUB FAMILY TRUST DIST CO IN
Address:	410 W GROVE AV

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PEST LIC:

Name:	LIN S HYODO
Address:	410 W GROVE AVE SUITE 240
City,State,Zip:	ORANGE, CA 92865
Facility Type:	QAC
Categories:	AB
License No:	133180
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

Name:	LANDPRO INC
Address:	410 W GROVE AVE STE 240
City,State,Zip:	ORANGE, CA 92865
Facility Type:	MGB
Categories:	Not reported
License No:	39862
Issued or Renewed Date:	02/13/2019
Expiration Date:	12/31/2020

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129 NNW 1/4-1/2 0.472 mi. 2494 ft. **SANTA ANA VALLEY IRRIGATION DUMP #1**
E BANK OF SANTA ANA RIVER, S OF LINCOLN
SANTA ANA, CA 92865

CA SWF/LF **S102361516**
CA CERS **N/A**

Relative: Higher

Actual: 200 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #1
Address:	E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip:	SANTA ANA, CA 92865
Region:	STATE
Facility ID:	30-CR-0060
SWIS Number:	30-CR-0060
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Santa Ana
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Pre-regulation

Activity:

SWIS Number:	30-CR-0060
Site Name:	Santa Ana Valley Irrigation Dump #1
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Annual
Throughput:	0
Throughput Units:	Not reported
Remaining Capacity:	0
Remaining Capacity Date:	Not reported
Capacity:	0
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	0
Permitted Elevation:	0
Permitted Elevation Type:	Not reported
Permitted Depth:	0
Permitted Depth Type:	Not reported
Point of Contact:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Santa Ana
Street Address:	E Bank Of Santa Ana River, S Of Lincoln
City:	Santa Ana
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

Enforcing Agency Department: Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-CR-0060
Site Name:	Santa Ana Valley Irrigation Dump #1
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83426
Longitude:	-117.86258
Is Archived:	No
Operator:	County of Orange, Water District
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported
Street Address:	P.O. Box 8300 10500 Ellis Avenue
Operator City:	Fountain Valley
Operator State:	CA
Operator Zip:	92728

Owner:

SWIS Number:	30-CR-0060
Owner:	County of Orange, Water District
Owner Address:	PO Box 8300
Owner City:	Fountain Valley
Owner State:	CA
Owner Zip:	92728
Site Name:	Santa Ana Valley Irrigation Dump #1
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	33.83426
Longitude:	-117.86258
Is Archived:	No
Started On:	3/3/2005
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported

CERS:

Name:	SANTA ANA VALLEY IRRIGATION DUMP #1
Address:	E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip:	SANTA ANA, CA
Site ID:	511650
CERS ID:	30-CR-0060
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	County of Orange, Water District
Entity Title:	Not reported
Affiliation Address:	P.O. Box 830010500 Ellis Avenue

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92728
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	County of Orange, Water District
Entity Title:	Not reported
Affiliation Address:	P.O. Box 830010500 Ellis Avenue
Affiliation City:	Fountain Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92728
Affiliation Phone:	Not reported

Y130 **WASTE MANAGEMENT OF ORANGE TRANSFER STATION** **CA SWF/LF** **S102361456**
SE **2050 NORTH GLASSELL AVENUE** **CA CERS** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.487 mi.
2569 ft. **Site 1 of 2 in cluster Y**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA 92865
Region:	STATE
Facility ID:	30-AB-0363
SWIS Number:	30-AB-0363
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Permitted

Activity:

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	1500
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	1880
Capacity Units:	Tons per day
Total Acreage:	3
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Orange
Street Address:	2050 Glassell Street
City:	Orange
State:	CA
ZIP Code:	92865
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-AB-0363
Site Name:	Waste Management Of Orange
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.82155
Longitude:	-117.8543
Is Archived:	No
Operator:	USA Waste Of California, Inc.
Started On:	3/20/1998
Contact Name:	Joe Barco
Contact Title:	Regional Counsel
Contact Email:	Not reported
Contact Phone:	(714) 480-2333
Street Address:	2050 N Glassell St
Operator City:	Orange
Operator State:	CA

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Operator Zip: 92865

Owner:
SWIS Number: 30-AB-0363
Owner: Hambarian Properties
Owner Address: 10401 Carmel Dr
Owner City: Villa Park
Owner State: CA
Owner Zip: 92861
Site Name: Waste Management Of Orange
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 33.82155
Longitude: -117.8543
Is Archived: No
Started On: 9/20/1996
Contact Name: Not reported
Contact Title: Executive Vice President
Contact Email: Not reported
Contact Phone: (714) 637-7970

Waste:
SWIS Number: 30-AB-0363
Site Name: Waste Management Of Orange
Activity: Large Volume Transfer/Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0363
Site Name: Waste Management Of Orange
Activity: Large Volume Transfer/Processing Facility
Waste Type: Food Wastes
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0363
Site Name: Waste Management Of Orange
Activity: Large Volume Transfer/Processing Facility

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Waste Type:	Mixed municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

LOS ANGELES CO. LF:

Name:	WASTE MANAGEMENT OF ORANGE TRANSFER STATION
Address:	2050 NORTH GLASSELL AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	2325
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(714) 480-2315
Site Email:	Not reported
Site Website:	http://www.wmorangecounty.com/services/transfer.asp
Site Type:	Out-of-County Facility
Site SWIS Number:	30-AB-0363
Beginning Operation Date:	4-Sep-96
Ending Operation Date:	N/A
Local Enforcement Agency:	County of Orange Health Care Agency
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	1,500
Present Use:	Transfer/Processing Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;
Hours of Operation:	Monday - Friday 7 am - 5 pm; Saturday 6 am - 2 pm
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	USA Waste of California, Inc.
Operator Address:	633 E Broadway Room 209
Operator City/State/Zip:	Glendale, CA 91206
Operator Contact:	Jesus Gonzales
Operator Telephone:	(626) 334-0719
Operator Email:	jgonzal6@wm.com
Owner Name:	Hambarian Properties
Owner Address:	12 TIDE LINE BLUFF
Owner City/State/Zip:	NEWPORT BEACH, ca 92657
Owner Contact:	Not reported
Owner Telephone:	(714) 637-7970
Owner Email:	Not reported

CERS:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Site ID:	512910
CERS ID:	30-AB-0363

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Hambarian Properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Villa Park
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92861
Affiliation Phone: 7146377970

Affiliation Type Desc: Legal Operator
Entity Name: USA Waste of California, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7144802333

Y131 **WASTE MANAGEMENT OF ORANGE** **CA SWEEPS UST** **S104577451**
SE **2050 N GLASSELL ST** **CA PROC** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.487 mi.
2569 ft. **Site 2 of 2 in cluster Y**

Relative:
Higher

Actual:
192 ft.

SWEEPS UST:
Name: ORANGE RESOURCE RECYCLING
Address: 2050 N GLASSELL
City: ORANGE
Status: Active
Comp Number: 800070
Number: 1
Board Of Equalization: 44-035735
Referral Date: 03-02-94
Action Date: 03-02-94
Created Date: 03-02-94
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800070-800070
Tank Status: A
Capacity: 12000
Active Date: 03-02-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

PROC:
Name: WASTE MANAGEMENT OF ORANGE
Address: 2050 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Reg Id: 18883
Cert Id: PR18883.001
Organization Id: Not reported

WASTE MANAGEMENT OF ORANGE (Continued) **S104577451**

Organization Name:	Waste Management of Orange
Mailing Address:	P O Box 73356
Mailing City:	Chicago
Mailing State:	IL
Mailing Zip Code:	60673
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 450-4357
Rural:	N/A
Operation Begin Date:	10/13/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	N
Hours of Operation:	Mon - Fri 6:00 am - 5:00 pm; Sat 6:00 am - 2:00 pm; Sun Closed

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132
SSE
1/4-1/2
0.496 mi.
2617 ft.

Relative:
Lower

Actual:
190 ft.

FEDEX FREIGHT ONG
310 W GROVE
ORANGE, CA 92865

RCRA-SQG **1000819101**
CA LUST **CAD983650680**
FINDS
ECHO
CA Cortese
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date Form Received by Agency:		2020-12-03 00:00:00.0
Handler Name:	FEDEX FREIGHT ONG	
Handler Address:		310 W GROVE
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD983650680
Contact Name:		KEITH WINTER
Contact Address:		ALCOA RD
Contact City,State,Zip:		BENTON, AR 72015
Contact Telephone:		501-860-7904
Contact Fax:		Not reported
Contact Email:		KEITH.WINTER@FEDEX.COM
Contact Title:		EMERGENCY RESPONSE SPECIALIST
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ALCOA RD
Mailing City,State,Zip:		BENTON, AR 72015
Owner Name:		FEDEX FREIGHT INC
Owner Type:		Private
Operator Name:		FEDEX FREIGHT INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

FEDEX FREIGHT ONG (Continued) **1000819101**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-09 13:21:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D023
Waste Description: O-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste Code: U068
Waste Description: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U125
Waste Description: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

Waste Code: U133
Waste Description: HYDRAZINE (R,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U158
Waste Description: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U160
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U162
Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U219
Waste Description: THIOUREA

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX NATIONAL LTL
Legal Status: Private
Date Became Current: 2006-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1144 W GRIFFIN RD
Owner/Operator City,State,Zip: LAKELAND, FL 33801
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX NATIONAL LTL
Legal Status: Private
Date Became Current: 2006-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX FREIGHT INC
Legal Status: Private
Date Became Current: 2011-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2200 FORWARD DR
Owner/Operator City,State,Zip: HARRISON, AR 72601
Owner/Operator Telephone: 800-874-4723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX FREIGHT INC
Legal Status: Private
Date Became Current: 2011-01-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2000-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-603-3828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	A N R F S HOLDINGS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 5070
Owner/Operator City,State,Zip:	DENVER, CO 80217
Owner/Operator Telephone:	303-278-9900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2000-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-603-3828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2000-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2000-01-01 00:00:00.

FEDEX FREIGHT ONG (Continued) **1000819101**

Date Ended Current: Not reported
Owner/Operator Address: 2200 FORWARD DR
Owner/Operator City,State,Zip: HARRISON, AR 72601
Owner/Operator Telephone: 800-603-3828
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-10-20 00:00:00.0
Handler Name: A N R FREIGHT SYSTEM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-10-29 00:00:00.0
Handler Name: FEDEX NATIONAL LTL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-10-11 00:00:00.0
Handler Name: FEDEX FREIGHT INC ONG
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-04-03 00:00:00.0
Handler Name: FEDEX FREIGHT ONG
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

FEDEX FREIGHT ONG (Continued) **1000819101**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2020-12-03 00:00:00.0
Handler Name: FEDEX FREIGHT ONG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	484122
NAICS Description:	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST REG 8:

Name:	ANR TRUCKING
Address:	310 GROVE AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001477T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	GLASSELL
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901123
How Stopped Date:	10/22/1991
Enter Date:	2/11/1992
Date Confirmation of Leak Began:	10/24/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/24/1991

FEDEX FREIGHT ONG (Continued) **1000819101**

Enforcement Date:	Not reported
Close Date:	11/10/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.82094
Longitude:	-117.8553264
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901123
Global Id:	T0605901123
Latitude:	33.82094
Longitude:	-117.8553264
Status:	Completed - Case Closed
Status Date:	11/10/1992
Case Worker:	UNK
RB Case Number:	083001477T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id: T0605901123

FEDEX FREIGHT ONG (Continued) **1000819101**

Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901123
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901123
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

Global Id: T0605901123
Action Type: ENFORCEMENT
Date: 11/10/1992
Action: Closure/No Further Action Letter

Global Id: T0605901123
Action Type: Other
Date: 10/24/1991
Action: Leak Discovery

Global Id: T0605901123
Action Type: Other
Date: 10/22/1991
Action: Leak Stopped

LUST:
Global Id: T0605901123
Status: Open - Case Begin Date
Status Date: 10/22/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 10/24/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901123
Status: Completed - Case Closed
Status Date: 11/10/1992

FEDEX FREIGHT ONG (Continued) **1000819101**

FINDS:
Registry ID: 110008284249

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819101
Registry ID:	110008284249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008284249
Name:	FEDEX FREIGHT ONG
Address:	310 W GROVE
City,State,Zip:	ORANGE, CA 92865

CORTESE:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901123
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	ANR TRUCKING
edr_fadd1:	310 GROVE
City,State,Zip:	ORANGE, CA 94062
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA

FEDEX FREIGHT ONG (Continued) **1000819101**

Reg Id: 083001477T

NPDES:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017748
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/14/2003
Operator Name:	FedEx Freight Inc ONG
Operator Address:	310 West Grove
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

FEDEX FREIGHT ONG (Continued) **1000819101**

Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209146
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017748
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	310 West Grove
Discharge Name:	FedEx Freight Inc ONG
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
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Emergency Phone:	Not reported
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Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WATKINS MOTOR LINES
Address:	310 W GROVE
City:	ORANGE
Facility ID:	Santa Ana River 30I017748
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146379346
Facility Contact:	JUAN GUTIERREZ
Agency Name:	WATKINS MOTOR LINES
Agency Address:	PO BOX 95002
Agency City,St,Zip:	LAKELAND 338045002
Agency Contact:	HAL BROWER
Agency Telephone:	8636874545
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	FedEx Freight Inc ONG
Agency Address:	310 West Grove, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017748
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/14/2003
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.820146
Longitude:	-117.85536

CERS:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Site ID:	235776
CERS ID:	T0605901123
CERS Description:	Leaking Underground Storage Tank Cleanup Site

FEDEX FREIGHT ONG (Continued) **1000819101**

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: UNK - ORANGE, CITY OF
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: r8 UNKNOWN
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
- Entity Title: Not reported
- Affiliation Address: 3737 MAIN STREET, SUITE 500
- Affiliation City: RIVERSIDE
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Name: FEDEX FREIGHT INC ONG
- Address: 310 W GROVE AVE
- City,State,Zip: ORANGE, CA 92865
- Site ID: 531835
- CERS ID: 271851
- CERS Description: Industrial Facility Storm Water

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-18-2004
- Violations Found: No
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Watkins Motor Lines is a freight transportation facility. Various types of freight are transported to the facility and transferred from one trailer to another (Photo 2). The facility maintains a covered concrete dock located near the center of the facility and an administrative office located along the east side of the concrete dock. The remainder of the facility is paved. Maintenance for the tractor trucks and trailers was observed to be conducted in a designated area by a subcontracted service company. Hazardous materials, including waste motor oil are transported off site by a subcontractor. The trucks and trailers are routinely washed by a subcontracted truck washing company and the wash water is contained and removed off site by the subcontractor. Spill kits were present in the concrete dock area in the event of a minor spill. Storm water at the facility is conveyed to a series of drop inlets located throughout the driveway surrounding the concrete loading dock (Photo 3). Storm water runoff associated with the washing area and maintenance area is conveyed to a drain located near the southwest corner of the facility (Photos 4 and 5). Storm water discharge is sampled at this location prior to discharging into the city storm water culvert located along the southern perimeter of the site.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS

FEDEX FREIGHT ONG (Continued) **1000819101**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: FedEx Freight Inc ONG
- Entity Title: Operator
- Affiliation Address: 310 West Grove
- Affiliation City: Orange
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92865
- Affiliation Phone: Not reported

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133 **CIRTECH INC** **RCRA-LQG** **1000398155**
ESE **250 EAST EMERSON** **CA ENVIROSTOR** **92665CVTCH250EA**
1/2-1 **ORANGE, CA 92865** **TRIS**
0.501 mi. **RAATS**
2643 ft. **RI MANIFEST**
CA WDS

Relative:
Higher

Actual:
203 ft.

RCRA-LQG:
- Date Form Received by Agency: 2020-03-31 00:00:00.0
- Handler Name: APCT ANAHEIM
- Handler Address: 250 E EMERSON AVENUE
- Handler City,State,Zip: ORANGE, CA 92665-0000
- EPA ID: CAD981388655
- Contact Name: JUAN P MARTINEZ
- Contact Address: EMERSON AVENUE
- Contact City,State,Zip: ORANGE, CA 92665-0000
- Contact Telephone: 714-921-0860 x243
- Contact Fax: 714-921-0359
- Contact Email: JMARTINEZ@APCTINC.COM
- Contact Title: EH&S MANAGER
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Large Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: 2019
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: EMERSON AVENUE
- Mailing City,State,Zip: ORANGE, CA 92865
- Owner Name: STEVE ROBINSON
- Owner Type: Private
- Operator Name: APCT ANAHEIM
- Operator Type: Private
- Short-Term Generator Activity: No
- Importer Activity: No
- Mixed Waste Generator: No
- Transporter Activity: No
- Transfer Facility Activity: No
- Recycler Activity with Storage: No
- Small Quantity On-Site Burner Exemption: No
- Smelting Melting and Refining Furnace Exemption: No
- Underground Injection Control: No
- Off-Site Waste Receipt: No

CIRTECH INC (Continued) **1000398155**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-19 14:51:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

CIRTECH INC (Continued) **1000398155**

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK REESE
Legal Status: Private
Date Became Current: 1970-01-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 250 EAST EMERSON
Owner/Operator City,State,Zip: ORANGE, CA 92865
Owner/Operator Telephone: 714-921-0860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243

CIRTECH INC (Continued) **1000398155**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	APCT ANAHEIM
Legal Status:	Private
Date Became Current:	2018-01-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92865-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	714-921-0359
Owner/Operator Email:	JMARTINEZ@APCTINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE.

CIRTECH INC (Continued) **1000398155**

Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 E EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private

CIRTECH INC (Continued) **1000398155**

Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 E EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD REESE
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC
Legal Status:	Private
Date Became Current:	1970-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANK REESE
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CIRTECH INC.
Legal Status:	Private
Date Became Current:	1970-01-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EAST EMERSON AVE.
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVE ROBINSON
Legal Status:	Private
Date Became Current:	2018-01-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3495 DE LA CRUZ BLVD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-727-6442
Owner/Operator Telephone Ext:	Not reported

CIRTECH INC (Continued) **1000398155**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	SROBINSON@APCTINC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN MARTINEZ
Legal Status:	Private
Date Became Current:	1992-01-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	250 EMERSON AVENUE
Owner/Operator City,State,Zip:	ORANGE, CA 92665-0000
Owner/Operator Telephone:	714-921-0860
Owner/Operator Telephone Ext:	243
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMARTINEZ@CIRTECH.COM

Historic Generators:

Receive Date:	2010-03-01 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-10-31 00:00:00.0
Handler Name: CIRTECH INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-22 00:00:00.0
Handler Name: CIRTECH INC	

CIRTECH INC (Continued) **1000398155**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-02-27 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-03-31 00:00:00.0
Handler Name: APCT ANAHEIM	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1996-09-01 00:00:00.0
Handler Name: CIRTECH, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-12-27 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

CIRTECH INC (Continued) **1000398155**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1986-02-18 00:00:00.0
Handler Name: CIRTECH, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2020-01-09 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-01-16 00:00:00.0
Handler Name: APCT ANAHEIM	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1992-03-23 00:00:00.0
Handler Name: CIRTECH INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CIRTECH INC (Continued) **1000398155**

Receive Date: 1994-03-31 00:00:00.0
Handler Name: CIRTECH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-05-26 00:00:00.0
Handler Name: CIRTECH INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0
Handler Name: CIRTECH, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: CIRTECH, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-20 00:00:00.0
Handler Name: CIRTECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

CIRTECH INC (Continued) **1000398155**

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

Receive Date:	2004-01-26 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-02-20 00:00:00.0
Handler Name: CIRTECH INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-02-27 00:00:00.0
Handler Name: CIRTECH INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-06-07 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-11-08 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2020-02-26 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2016-05-11 00:00:00.0
Actual Return to Compliance Date: 2016-09-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-06-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-10-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2006-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-05-11 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2006-06-08 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-05-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0
Actual Return to Compliance Date: 2007-01-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2006-11-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-11-20 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2006-11-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1992-06-25 00:00:00.0
Actual Return to Compliance Date:	1992-06-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-01-14 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	11400
Final Monetary Amount:	7630
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7630

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2020-02-26 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2020-02-26 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-07-30 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-03-11 00:00:00.0
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-07-30 00:00:00.0
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-03-11 00:00:00.0
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 1992-06-25 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	1992-06-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-09-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	11400
Final Monetary Amount:	11400
Paid Amount:	7630
Final Count:	1
Final Amount:	11400

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-06-19 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-06-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2016-05-11 00:00:00.0
Actual Return to Compliance Date: 2016-09-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-07 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-03-11 00:00:00.0
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2016-05-11 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: 2016-09-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-07-30 00:00:00.0
Actual Return to Compliance Date: 2018-07-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-03-11 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-03-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

CIRTECH INC (Continued) **1000398155**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-03-11 00:00:00.0
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-03-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-06-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2010-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

CIRTECH INC (Continued) **1000398155**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-11-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-04-06 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

CIRTECH INC (Continued) **1000398155**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2017-02-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-05-11 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-06-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-08 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-11-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-01-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CIRTECH INC (Continued) **1000398155**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-11-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-01-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-03-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-04 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-06-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-01-22 00:00:00.0
Evaluation Responsible Agency: State

CIRTECH INC (Continued) **1000398155**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

CIRTECH INC (Continued) **1000398155**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2016-09-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-08-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

CIRTECH INC (Continued) **1000398155**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-03-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-04-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-05-04 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-06-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-08-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-06-19 00:00:00.0
Evaluation Responsible Agency: State

CIRTECH INC (Continued) **1000398155**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2010-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

CIRTECH INC (Continued) **1000398155**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-09-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-05-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-07-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

CIRTECH INC (Continued) **1000398155**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	CIRTECH, INC.
Address:	250 E. EMERSON AVENUE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002789
Status:	Inactive - Needs Evaluation
Status Date:	05/19/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED

CIRTECH INC (Continued) **1000398155**

Funding: Not reported
Latitude: 33.82414
Longitude: -117.8508
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981388655
Alias Type: EPA Identification Number
Alias Name: 110000480113
Alias Type: EPA (FRS #)
Alias Name: 71002789
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665CVTCH250EA
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: ENVIRONMENTAL MANAGER JUAN MARTINEZ
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-17
Name: APCT ANAHEIM
Address: 250 EAST EMERSON AVENUE
City,State,Zip: ORANGE, CA 92865
BIA code: Not reported
Tribe name: Not reported
Mailing name: APCT ANAHEIM
Mailing street: 250 EAST EMERSON AVENUE
Mailing province: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: JUAN MARTINEZ
Public contact phone and Ext: 7149210860 243

CIRTECH INC (Continued) **1000398155**

Public contact email:		JMARTINEZ@APCTINC.COM
Primary sic code:		Not reported
Sic code 2:		Not reported
Sic code 3:		Not reported
Sic code 4:		Not reported
Sic code 5:		Not reported
Sic code 6:		Not reported
Naics origin:		Not reported
Primary naics code:		334412
Naics code 2:		Not reported
Naics code 3:		Not reported
Naics code 4:		Not reported
Naics code 5:		Not reported
Naics code 6:		Not reported
Latitude:		33.82451
Longitude:		-117.85109
D and B number A:		067636605
D and B number B:		Not reported
RCRA number A:		CAD981388655
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		CAZ208325
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		APCT INC
Document control number:		1318216901874
TRI ID:		92665CVTCH250EA
Cas number:		007440508
Chemical name:	COPPER	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		NA
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		0
Fugitive air emissions - basis of estimate:		Not reported
Stack air emissions - release pounds:		NA
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		Not reported
Total air emissions:		0
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0

CIRTECH INC (Continued) **1000398155**

Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	47.52
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0

CIRTECH INC (Continued) **1000398155**

Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	47.52
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	12544.42
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	12544.42
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	12544.42
Total POTW transfer:	47.52
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	47.52

CIRTECH INC (Continued) **1000398155**

Off Site - POTW Releases 81D:		0
Chemical Activities and Uses:		
Cas number:		007440508
Document control number:		1318216901874
Chemical name:	COPPER	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		No
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No
Z299 other:		No
Ancillary or other use:		Yes
Z301 cleaner:		No
Z302 degreaser:		No
Z303 lubricant:		No
Z304 fuel:		No
Z305 flame retardant:		No

CIRTECH INC (Continued) **1000398155**

Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	61 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.6
Off-site limited releases - current year:	47.52
Off-site limited releases - following year:	47
Off-site limited releases - 2nd-following year:	46.5
Other off-site releases - previous year:	1.4
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0

CIRTECH INC (Continued) **1000398155**

Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	12544.42
Quantity recycled off site following year:	12600
Quantity recycled off site 2nd-following year:	12800
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported

CIRTECH INC (Continued) **1000398155**

Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:		007440508
Document control number:		1318216901874
Chemical name:	COPPER	
Classification:		TRI
Offsite RCRA id nr:		CAD008488025
Offsite transfer sequence number:		2
Offsite name:		PHIBRO-TECH INC
Offsite street address:		8851 DICE ROAD
Offsite City,State,Zip:		SANTA FE SPRINGS, CA 906702515
Offsite county:		LOS ANGELES
Offsite province:		Not reported
Offsite country id:		Not reported
Offsite control:		NO
Unit of measure:		Pounds
Total amount transferred offsite for disposal:		0
Offsite metals recovery m24 LBS:		10395
Offsite metals recovery m24 BOE:		Mass Balance Calculations

CIRTECH INC (Continued) **1000398155**

Total amount transferred offsite for recycling:	10395
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000475780
Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	3
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2149.42
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	2149.42
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007440508
Document control number:	1318216901874
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	47.52
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	47.52
Sludge to incineration - metals - basis of estimate:	Mass Balance Calculations
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0

CIRTECH INC (Continued) **1000398155**

Off Site - POTW Releases:	47.52
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported
TRI ID:	92665CVTCH250EA
Cas number:	007439921
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported

CIRTECH INC (Continued) **1000398155**

Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	1.15
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	1.15
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	150.89
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	150.89
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0

CIRTECH INC (Continued) **1000398155**

Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	150.89
Total POTW transfer:	1.15
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No

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Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	61 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds

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On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.15
Off-site limited releases - current year:	1.15
Off-site limited releases - following year:	1.2
Off-site limited releases - 2nd-following year:	1.25
Other off-site releases - previous year:	1.85
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	150.89
Quantity recycled off site following year:	160
Quantity recycled off site 2nd-following year:	165
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported

CIRTECH INC (Continued) **1000398155**

EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported

CIRTECH INC (Continued) **1000398155**

Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	2
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	150.89
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	150.89
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007439921
Document control number:	1318216901886
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	1.15
Basis of estimate:	Not reported
Discharges to water streams:	0
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	0
Discharges to other activities - basis of estimate:	Not reported
Released to air:	0
Released to air - basis of estimate:	Not reported
Sludge to disposal:	0
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	1.15
Sludge to incineration - metals - basis of estimate:	Mass Balance Calculations
Sludge to agricultural applications:	0
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	0
Other or unknown disposal - basis of estimate:	Not reported

CIRTECH INC (Continued) **1000398155**

Other or unknown treatment:	0
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	0
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	1.15
Experimental and Est. Treatment:	0
Experimental and Est. Treatment - Basis of Est.:	Not reported

RAATS:

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	Not reported
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	11,400.00
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	Not reported

CIRTECH INC (Continued) **1000398155**

Docket No:	09-92-0014
Region:	09
Issue Date:	01/13/1993
Final Date:	09/23/1992
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	3383
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 262.41(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	11,400.00
Comments:	Not reported

RI MANIFEST:

EPA Id:	CAD981388655
GEN Cert Date:	2/22/2002
Manifest Document Number:	RIH0018379
Waste Description:	CYANDIE
TSDF Id:	RID059735761
TSDF Name:	ADVANCED CHEMICAL CO INC
Qty:	55
WT/Vol Units:	G
TSDF Date:	Not reported
Transporter 2 Id:	Not reported
Item Number:	1
Transporter 2 Name:	Not reported
Transporter Name 2:	HAZMAT ENV GROUP INC
Transporter EPAID:	NYD980769947
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported

CIRTECH INC (Continued) **1000398155**

Manifest Updated Date: Not reported

RI MANIFEST:
Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported
TSDF Name: ADVANCED CHEMICAL CO INC
TSDF Id: RID059735761
Transporter Name 2: Not reported
Company Permit Number: Not reported
Year: Not reported
EPA ID: CAD981388655
Manifest Docket Number: RIH0018379
Quarter: Not reported
Waste Description: CYANDIE
Transporter Contact Name: Not reported
Quantity: 55
Transporter Contact Email: Not reported
WT/Vol Units: G
Filing Date: Not reported
Total Fee: Not reported
Item Number: 1
Transporter Name: HAZMAT ENV GROUP INC
Billing Name: Not reported
Transporter EPA ID: NYD980769947
Date Paid: Not reported
Time Paid: Not reported
GEN Cert Date: 2/22/2002
Facility Receipt Date: Not reported
Fee: Not reported
Transporter 2 Receipt Date: Not reported
Manifest Created Date: Not reported
TSDF Receipt Date: Not reported
Transporter 2 ID: Not reported
Manifest Updated Date: Not reported

Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported
TSDF Name: ADVANCED CHEMICAL CO INC
TSDF Id: RID059735761
Transporter Name 2: Not reported

CIRTECH INC (Continued) **1000398155**

Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

WDS:

Name:	CIRTECH INC.
Address:	250 E EMERSON AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I002919
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149210860
Facility Contact:	GORDON J SIMMONS
Agency Name:	REESE FRANK
Agency Address:	250 E EMERSON AVE
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	GORDON J SIMMONS
Agency Telephone:	7149210860
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported

CIRTECH INC (Continued) **1000398155**

Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Z134 **GORDON TRUCKING INC** **CA ENVIROSTOR** **S112872180**
SW **2060 BATAVIA** **CA VCP** **N/A**
1/2-1 **ORANGE, CA 92865** **CA DEED**
0.512 mi. **CA HAZNET**
2703 ft. **Site 1 of 2 in cluster Z** **CA HWTS**

Relative: **Lower**

Actual: **188 ft.**

ENVIROSTOR:

Name:	FXI, INC.
Address:	2060 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30280027
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Site Code:	401710
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Maryam Tasnif-Abbasi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.82116
Longitude:	-117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

GORDON TRUCKING INC (Continued) **S112872180**

Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401710
Alias Type:	Project Code (Site Code)
Alias Name:	30280027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1992
Comments:	A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/04/1989
Comments:	SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Site Inspection (SI) Report
Completed Date:	08/30/1988
Comments:	SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	06/04/1987
Comments:	INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY.

GORDON TRUCKING INC (Continued) **S112872180**

LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FXI, INC.

GORDON TRUCKING INC (Continued) **S112872180**

Address:	2060 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30280027
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	25
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Maryam Tasnif-Abbasi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401710
Assembly:	68
Senate:	37
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.82116 / -117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	10003, 10199, 20015, 30160
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401710
Alias Type:	Project Code (Site Code)
Alias Name:	30280027
Alias Type:	Envirostor ID Number

GORDON TRUCKING INC (Continued) **S112872180**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1992
Comments:	A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/04/1989
Comments:	SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Site Inspection (SI) Report
Completed Date:	08/30/1988
Comments:	SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	06/04/1987
Comments:	INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/05/1986
Comments:	SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	11/01/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	11/01/2012
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	10/22/2013
Comments:	Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Envirostor ID: 30280027
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HAZNET:
Name: GORDON TRUCKING INC
Address: 2060 BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 151 STEWART

Year: 1999
Gepaid: CAC001178416
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids

GORDON TRUCKING INC (Continued) **S112872180**

Disposal Method: D80 - Disposal, Land Fill
Tons: 5

Additional Info:
Year: 1999
Gen EPA ID: CAC001178416

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98486089
Trans EPA ID: CAD082699562
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98486086
Trans EPA ID: CAD082699562
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

HWTS:
- Name: GORDON TRUCKING INC
- Address: 2060 BATAVIA
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928650000
- EPA ID: CAC001178416
- Inactive Date: 10/25/2000
- Create Date: 06/17/1999
- Last Act Date: 10/25/2000
- Mailing Name: Not reported
- Mailing Address: 151 STEWART
- Mailing Address 2: Not reported
- Mailing City,State,Zip: PACIFIC, WA 980470000
- Owner Name: GORDON TRUCKING INC
- Owner Address: --
- Owner Address 2: Not reported
- Owner City,State,Zip: --, 99 --
- Contact Name: --
- Contact Address: --
- Contact Address 2: Not reported
- City,State,Zip: --, 99 --

Z135 **GREAT WESTERN CARPET CUSHION CO INC** **SEMS-ARCHIVE** **1000158746**
SW **2060 N BATAVIA ST** **RCRA-TSDF** **92665GRFMX2060N**
1/2-1 **ORANGE, CA 92665** **RCRA-SQG**
0.512 mi. **CA ENVIROSTOR**
2703 ft. **Site 2 of 2 in cluster Z** **CA CERS HAZ WASTE**
CA SWEEPS UST
Relative: Lower **CA HIST UST**
CA FID UST
Actual: 188 ft. **CA CERS TANKS**
TRIS
CA EMI
CA HWP
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

SEMS Archive:
- Site ID: 0903287
- EPA ID: CAD008352361
- Name: GREAT WESTERN CARPET CUSHION CO INC
- Address: 2060 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 92665
- Cong District: 39
- FIPS Code: 06059
- FF: N
- NPL: Not on the NPL
- Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
- Region: 09
- Site ID: 0903287
- EPA ID: CAD008352361
- Site Name: GREAT WESTERN CARPET CUSHION CO INC

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-11-04 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	ES
Action Name:	ESI
SEQ:	1
Start Date:	1990-09-18 04:00:00
Finish Date:	1991-11-04 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-05-01 04:00:00
Finish Date:	1988-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-06-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-04 04:00:00
Qual:	H
Current Action Lead:	St Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	1999-06-24 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-SQG:

Date Form Received by Agency:	2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE	
Handler Address:	2060 N BATAVIA ST
Handler City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAD008352361
Contact Name:	LIDIA GALLARDO
Contact Address:	N BATAVIA ST
Contact City,State,Zip:	ORANGE, CA 92865
Contact Telephone:	714-685-7287
Contact Fax:	714-637-5346
Contact Email:	LGALLARDO@FXI.COM
Contact Title:	EHS COORDINATOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N BATAVIA ST
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	FXI INC
Owner Type:	Private
Operator Name:	FXI INC

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 13:04:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FOAMEX INTERNATIONAL INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 COLUMBIA AVE
Owner/Operator City,State,Zip:	LINWOOD, PA 19061
Owner/Operator Telephone:	610-859-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREAT WESTERN CARPET CUSHION CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 NORTH BATAVIA STREET
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS CARBAJAL
Legal Status:	Private
Date Became Current:	2016-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LCARBAJAL@FXI.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX INNOVATIONS INC
Legal Status:	Private
Date Became Current:	2009-06-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX, L.P.
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX LP
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-08-30 00:00:00.0
Handler Name: FXI FOAMEX INNOVATIONS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-09-01 00:00:00.0
Handler Name: FOAMEX LP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

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

Receive Date: 1980-07-21 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-08 00:00:00.0
Handler Name: FOAMEX INNOVATIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Receive Date:	2012-10-09 00:00:00.0
Handler Name: FXI INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2018-01-17 00:00:00.0
Handler Name: FXI, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-07-06 00:00:00.0
Handler Name: FXI, INC. - ORANGE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-07-08 00:00:00.0
Handler Name: FXI, INC. - ORANGE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-03-26 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-17 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: FOAMEX LP - ORANGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: FOAMEX, L.P.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

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

Receive Date:	2008-02-22 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325211
NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING
NAICS Code:	3261
NAICS Description:	PLASTICS PRODUCT MANUFACTURING
NAICS Code:	32615
NAICS Description:	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING
NAICS Code:	326299
NAICS Description:	ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-12-21 00:00:00.0
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-07-23 00:00:00.0
Actual Return to Compliance Date: 1994-05-16 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-06-27 00:00:00.0
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-27 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-06-10 00:00:00.0
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1988-12-21 00:00:00.0
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-05-15 00:00:00.0
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-12-01 00:00:00.0
Actual Return to Compliance Date:	1988-12-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-06-10 00:00:00.0
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-06-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1988-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-07-23 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-05-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-11-25 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Former Citation:	Not reported
Evaluation Date:	2012-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-05-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-10-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

RCRA-SQG:

Date Form Received by Agency:		2020-09-02 00:00:00.0
Handler Name:	FXI, INC. - ORANGE	
Handler Address:		2060 N BATAVIA ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD008352361
Contact Name:		LIDIA GALLARDO
Contact Address:		N BATAVIA ST
Contact City,State,Zip:		ORANGE, CA 92865
Contact Telephone:		714-685-7287
Contact Fax:		714-637-5346
Contact Email:		LGALLARDO@FXI.COM
Contact Title:		EHS COORDINATOR
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		N BATAVIA ST
Mailing City,State,Zip:		ORANGE, CA 92865
Owner Name:		FXI INC
Owner Type:		Private
Operator Name:		FXI INC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-09 13:04:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U223
Waste Description: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FXI INC
Legal Status: Private
Date Became Current: 2009-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1400 N PROVIDENCE RD
Owner/Operator City,State,Zip: MEDIA, PA 19063
Owner/Operator Telephone: 610-744-2300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FOAMEX INTERNATIONAL INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 COLUMBIA AVE
Owner/Operator City,State,Zip: LINWOOD, PA 19061
Owner/Operator Telephone: 610-859-3000
Owner/Operator Telephone Ext: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREAT WESTERN CARPET CUSHION CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 NORTH BATAVIA STREET

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUIS CARBAJAL
Legal Status:	Private
Date Became Current:	2016-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-0110
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LCARBAJAL@FXI.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX L.P
Legal Status:	Private

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92659
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX INNOVATIONS INC
Legal Status:	Private
Date Became Current:	2009-06-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KYLE SUNDANAM
Legal Status:	Private
Date Became Current:	2010-12-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	100 MATSONFORD RD 5 RADNOR CORPORATE CENTER, SUITE 300
Owner/Operator City,State,Zip:	RADNOR, PA 19087
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX, L.P.
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	2009-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1400 N PROVIDENCE RD
Owner/Operator City,State,Zip:	MEDIA, PA 19063
Owner/Operator Telephone:	610-744-2300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FXI INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 N BATAVIA ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FOAMEX LP
Legal Status:	Private
Date Became Current:	1993-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL EAGLE
Legal Status:	Private
Date Became Current:	1981-06-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1219

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-08-30 00:00:00.0
Handler Name: FXI FOAMEX INNOVATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-07-21 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Electronic Manifest Broker: Not reported

Receive Date: 1997-11-25 00:00:00.0
Handler Name: FOAMEX LP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-07-08 00:00:00.0
Handler Name: FOAMEX INNOVATIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-10-09 00:00:00.0
Handler Name: FXI INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-17 00:00:00.0
Handler Name: FXI, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-07-06 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-07-08 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-02 00:00:00.0
Handler Name: FXI, INC. - ORANGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-03-26 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-17 00:00:00.0
Handler Name: GREAT WESTERN FOAM PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

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

Receive Date: 1994-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-14 00:00:00.0
Handler Name: FOAMEX
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: FOAMEX, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: FOAMEX LP - ORANGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Receive Date:	2002-02-04 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-02-05 00:00:00.0
Handler Name: FOAMEX LP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2006-02-27 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2008-02-22 00:00:00.0
Handler Name: FOAMEX, L.P.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325211
NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code:	3261

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

NAICS Description: PLASTICS PRODUCT MANUFACTURING

NAICS Code: 32615
NAICS Description: URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-12-21 00:00:00.0
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-07-23 00:00:00.0
Actual Return to Compliance Date:	1994-05-16 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-27 00:00:00.0
Actual Return to Compliance Date: 2006-08-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-06-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1988-12-21 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-05-15 00:00:00.0
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-08-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-12-01 00:00:00.0
Actual Return to Compliance Date: 1988-12-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-06-10 00:00:00.0
Actual Return to Compliance Date: 2009-06-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-06-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1988-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-10-10 00:00:00.0
Scheduled Compliance Date: 1989-02-27 00:00:00.0
Date of Request: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-07-23 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-11-25 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-06-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-05-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-06-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2008-10-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	1989-02-27 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2009-08-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-06-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-05-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Former Citation:	Not reported
Evaluation Date:	1988-12-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	FOAMEX INTERNATIONAL INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 926653102
Facility ID:	80001567
Status:	No Further Action
Status Date:	11/30/2018

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82112
Longitude: -117.8639
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GENERAL TIRE & RUBBER COMPANY
Alias Type: Alternate Name
Alias Name: CAD008352361
Alias Type: EPA Identification Number
Alias Name: 110000480122
Alias Type: EPA (FRS #)
Alias Name: 30280027
Alias Type: Envirostor ID Number
Alias Name: 80001567
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/04/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1988
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

CERS HAZ WASTE:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Chemical Management

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FOAMEX
Address: 2060 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 9108
Number: 1
Board Of Equalization: 44-016895
Referral Date: 08-16-93
Action Date: 08-16-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-009108-000001
Tank Status: A
Capacity: 25000
Active Date: 08-16-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002E99B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E99B.pdf
Region: STATE
Facility ID: 00000009108
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: Not reported
Telephone: 7146370110
Owner Name: GREAT WESTERN CARPET CHUSION C
Owner Address: 2060 N. BATAVIA ST.
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Tank Capacity: 00025000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30008333
Regulated By: UTNKA
Regulated ID: 00009108
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146370110
Mail To: Not reported
Mailing Address: 2060 N BATAVIA
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Aboveground Petroleum Storage

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665GRFMX2060N
Form Type: Form A Certification Statement

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	REGIONAL EHS MANAGER DOUGLAS DARLING
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-05-06
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	FXI INC
Mailing street:	2060 N BATAVIA ST
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LUIS CARBAJAL
Public contact phone and Ext:	7146370110
Public contact email:	Not reported
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	326150
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82137
Longitude:	-117.86208
D and B number A:	831446518
D and B number B:	Not reported
RCRA number A:	CAD008352361
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ422714
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	FXI INC
Parent company D and B number:	829462535

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Standardized parent company name:	Not reported
Document control number:	1318216732863
TRI ID:	92665GRFMX2060N
Cas number:	000111422
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Processed / recycling:	Not reported
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:
Cas number: 000111422
Document control number: 1318216732863
Chemical name: DIETHANOLAMINE
Classification: TRI
Unit of measure: Pounds
Stream 1 - waste stream code: Not reported
Stream 1 - trtmt method - sequence 1: Not reported
Stream 1 - trtmt method - sequence 2: Not reported
Stream 1 - trtmt method - sequence 3: Not reported
Stream 1 - trtmt method - sequence 4: Not reported
Stream 1 - trtmt method - sequence 5: Not reported
Stream 1 - trtmt method - sequence 6: Not reported
Stream 1 - trtmt method - sequence 7: Not reported
Stream 1 - trtmt method - sequence 8: Not reported
Stream 1 - based on operating data: Not reported
Stream 2 - waste stream code: Not reported
Stream 2 - trtmt method - sequence 1: Not reported
Stream 2 - trtmt method - sequence 2: Not reported
Stream 2 - trtmt method - sequence 3: Not reported
Stream 2 - trtmt method - sequence 4: Not reported
Stream 2 - trtmt method - sequence 5: Not reported
Stream 2 - trtmt method - sequence 6: Not reported
Stream 2 - trtmt method - sequence 7: Not reported
Stream 2 - trtmt method - sequence 8: Not reported
Stream 2 - based on operating data: Not reported
Stream 3 - waste stream code: Not reported
Stream 3 - trtmt method - sequence 1: Not reported
Stream 3 - trtmt method - sequence 2: Not reported
Stream 3 - trtmt method - sequence 3: Not reported
Stream 3 - trtmt method - sequence 4: Not reported
Stream 3 - trtmt method - sequence 5: Not reported
Stream 3 - trtmt method - sequence 6: Not reported
Stream 3 - trtmt method - sequence 7: Not reported
Stream 3 - trtmt method - sequence 8: Not reported
Stream 3 - based on operating data: Not reported
Stream 4 - waste stream code: Not reported
Stream 4 - trtmt method - sequence 1: Not reported
Stream 4 - trtmt method - sequence 2: Not reported
Stream 4 - trtmt method - sequence 3: Not reported
Stream 4 - trtmt method - sequence 4: Not reported
Stream 4 - trtmt method - sequence 5: Not reported
Stream 4 - trtmt method - sequence 6: Not reported
Stream 4 - trtmt method - sequence 7: Not reported
Stream 4 - trtmt method - sequence 8: Not reported
Stream 4 - based on operating data: Not reported
Stream 5 - waste stream code: Not reported
Stream 5 - trtmt method - sequence 1: Not reported
Stream 5 - trtmt method - sequence 2: Not reported
Stream 5 - trtmt method - sequence 3: Not reported
Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	N120
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	1.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.8
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	6.8
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	6.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	250
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N120
Document control number:	1318216732875
Chemical name: DIISOCYANATES	
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	6.8
Other on-site releases - current year:	6.8
Other on-site releases - following year:	6.8
Other on-site releases - 2nd-following year:	6.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	1340
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Stream 5 - trtmt method - sequence 4: Not reported
Stream 5 - trtmt method - sequence 5: Not reported
Stream 5 - trtmt method - sequence 6: Not reported
Stream 5 - trtmt method - sequence 7: Not reported
Stream 5 - trtmt method - sequence 8: Not reported
Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:
Cas number: N120
Document control number: 1318216732875
Chemical name: DIISOCYANATES
Classification: TRI
Offsite RCRA id nr: AZR000501510
Offsite transfer sequence number: 1
Offsite name: AA SYDCOL LLC
Offsite street address: 1925 S FACTOR AVE
Offsite City,State,Zip: YUMA, AZ 85365
Offsite county: YUMA
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Offsite incineration/thermal treatment m50 LBS: 250
Offsite incineration/thermal treatment m50 BOE: Mass Balance Calculations
Total amount transferred offsite for treatment: 250
FRS ID - Transfer Location: Not reported

TRI ID: 92665GRFMX2060N
Cas number: 026471625
Chemical name: TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 05
Fugitive air emissions - total release pounds: Not reported
Fugitive air emissions - total release range code: A
Total fugitive air emissions: 5
Fugitive air emissions - basis of estimate: Mass Balance Calculations
Stack air emissions - release pounds: 6.3
Stack air emissions - release range code: Not reported
Total stack air emissions: 6.3
Stack air emissions - basis of estimate: On-Site-Specific Emission Factors
Total air emissions: 11.3
Discharges to stream a - stream name: NA
Total discharges to stream a: 0
Discharges to stream a - basis of estimate: Not reported
Discharges to stream a - % from stormwater: Not reported
Discharges to stream b - stream name: Not reported
Total discharges to stream b: Not reported
Discharges to stream b - basis of estimate: Not reported
Discharges to stream b - % from stormwater: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	11.3
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	250
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	FXI INC

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	89 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	13.1
Other on-site releases - current year:	11.3
Other on-site releases - following year:	11.3
Other on-site releases - 2nd-following year:	11.3
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	750
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/insignificant fuel value m54 LBS:	250
Offsite incineration/insignificant fuel value m54 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

EMI:

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	474
Reactive Organic Gases Tons/Yr:	474
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	868
Reactive Organic Gases Tons/Yr:	840
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	654
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	654
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.3268026107
Reactive Organic Gases Tons/Yr:	0.28073
Carbon Monoxide Emissions Tons/Yr:	0.07842
NOX - Oxides of Nitrogen Tons/Yr:	0.13159
SOX - Oxides of Sulphur Tons/Yr:	0.0005
Particulate Matter Tons/Yr:	0.00976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00967168

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00016607289894

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Reactive Organic Gases Tons/Yr:	0.000142588
Carbon Monoxide Emissions Tons/Yr:	4.995e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.98e-005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24034280478
Reactive Organic Gases Tons/Yr:	0.2402928
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.00235
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.000168
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000163968

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2018
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.19322277568
Reactive Organic Gases Tons/Yr:	0.19317755
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.002345
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.0001675
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000166495

HWP:

Name:	FXI, INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
EPA Id:	CAD008352361
Cleanup Status:	PROTECTIVE FILER
Latitude:	33.82112
Longitude:	-117.8639
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 10/11/1988

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 09/11/1987

Alias:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000480122

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30280027

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: GENERAL TIRE & RUBBER COMPANY

NPDES:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I023446
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/19/2011
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager
Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Agency Number:	0
Regulatory Measure ID:	422714
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023446
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1400 N Providence Rd
Discharge Name:	FXI Inc
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling
Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FOAMEX
Address:	2060 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I011543
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146370110
Facility Contact:	FRED LELVIS
Agency Name:	FOAMEX INTERNATIONAL INC
Agency Address:	2060 N BATAVIA ST
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	FRED LELVIS
Agency Telephone:	7146370110
Agency Type:	Private
SIC Code:	3086
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

CIWQS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Agency:	FXI Inc
Agency Address:	1400 N Providence Rd Ste 2000, Media , PA 19063
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023446
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/19/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82116
Longitude:	-117.8643

CERS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	814129
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Violation Date: 10-18-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Parent Company

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Luis Carbajal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Owner/Operator
Entity Name: FXI Inc
Entity Title: Operator
Affiliation Address: 1400 N Providence RdSte 2000
Affiliation City: Media
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19063
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 523325
CERS ID: 92665GRFMX2060N
CERS Description: Toxic Release Inventory

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2013
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Luis Carbajal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Owner/Operator
Entity Name: FXI Inc
Entity Title: Operator
Affiliation Address: 1400 N Providence RdSte 2000
Affiliation City: Media
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19063
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: CAD008352361
CERS Description: Hazardous Waste

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator .... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	30779
Facility Name:	FXI INC
Env Int Type Code:	HWG
Program ID:	10153067
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.821160
Longitude:	-117.864300

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Type Desc:	Identification Signer
Entity Name:	LUIS CARBAJAL
Entity Title:	PLANT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110

Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218

Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Lidia Gallardo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: DOUGLAS DARLING
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Site Name:	FXI INC
Violation Date:	10-22-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/19/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator .... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility’s outside lot was walked. I did not observe hazardous waste in the facility’s trash or as run off on the ground. The signed off manifests for the removal of the facility’s hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865-3102
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Property Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 80001567
CERS Description: Corrective Action

Violations:

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday,

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	30779

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	30779
Facility Name:	FXI INC
Env Int Type Code:	HWG
Program ID:	10153067
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.821160
Longitude:	-117.864300

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	LUIS CARBAJAL
Entity Title:	PLANT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110

Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218

Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Lidia Gallardo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: DOUGLAS DARLING
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

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

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

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 92665GRFM 2060N
CERS Description: Toxic Release Inventory

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/19/2020.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-10-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/02/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scheduling inspection and File review
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division: Orange County Environmental Health
Eval Program: CalARP

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the signed inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

	off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865-3102
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Property Owner
Entity Name: FXI INC
Entity Title: Not reported
Affiliation Address: 1400 Providence
Affiliation City: Media
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19063
Affiliation Phone: (610) 744-2301

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146857218

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Lidia Gallardo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218

HWTS:

Name:	FXI, INC
Address:	2060 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000378833

GREAT WESTERN CARPET CUSHION CO INC (Continued) **1000158746**

Inactive Date:	01/21/2012
Create Date:	10/08/2012
Last Act Date:	11/21/2012
Mailing Name:	Not reported
Mailing Address:	2060 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	FXI, INC
Owner Address:	1400 N PROVIDENCE RD STE 200
Owner Address 2:	Not reported
Owner City,State,Zip:	MEDIA, PA 19063
Contact Name:	DOUG DARLING
Contact Address:	2060 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000378833
Create Date:	2012-10-08 13:07:15.103
NAICS Code:	32615
NAICS Description:	Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date:	2012-10-08 13:07:15.07300
Inactive Date:	2012-01-21 00:00:00
Facility Name:	FXI, INC
Facility Address:	2060 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92865

136
WNW
1/2-1
0.564 mi.
2978 ft.

BURRIS SAND PIT **CA ENVIROSTOR** **1000362632**
15292 EAST LINCOLN AVENUE **N/A**
ANAHEIM, CA 92806

Relative:
Lower

Actual:
178 ft.

ENVIROSTOR:

Name:	BURRIS SAND PIT
Address:	15292 EAST LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	30140005
Status:	No Further Action
Status Date:	03/03/1989
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	20
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* CERC2

BURRIS SAND PIT (Continued) **1000362632**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.83059
Longitude: -117.8687
APN: NONE SPECIFIED
Past Use: NONE, RECYCLING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 30140005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/03/1989
Comments: PRELIM ASSESS DONE NFA FOR DHS: AVAILABLE RECORDS SHOW FAC NEVER USED, STORED, TRANSPORTED HAZ MAT FAC WAS A SAND/GRAVEL OPERATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/02/1987
Comments: SITE SCREENING DONE CERCLA GRANT SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/27/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

137
SSW
1/2-1
0.641 mi.
3384 ft.

Relative:
Lower

Actual:
185 ft.

CONTINENTAL MOLDING
1841 N. BATAVIA STREET
ORANGE, CA 92666

CA RESPONSE
CA ENVIROSTOR
CA HIST Cal-Sites
CA HAZNET
CA CERS
CA HWTS

S105749951
N/A

RESPONSE:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400038
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Certified
Status Date:	11/19/1987
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.81799
Longitude:	-117.8620
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30032-NO 30386-NO 30593-NO
Potential Description:	SOIL
Alias Name:	CONTINENTAL MOULDING FACILITY
Alias Type:	Alternate Name
Alias Name:	110033605962
Alias Type:	EPA (FRS #)
Alias Name:	400038
Alias Type:	Project Code (Site Code)
Alias Name:	30240011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/19/1987
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

CONTINENTAL MOLDING (Continued) **S105749951**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Facility ID: 30240011
Status: Certified
Status Date: 11/19/1987
Site Code: 400038
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.81799
Longitude: -117.8620
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC: 30032-NO 30386-NO 30593-NO
Potential Description: SOIL
Alias Name: CONTINENTAL MOULDING FACILITY
Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

CONTINENTAL MOLDING (Continued) **S105749951**

Schedule Revised Date: Not reported

Calsite:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City:	ORANGE
Region:	CYPRESS
Facility ID:	30240011
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	11191987
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	N/A
NPL:	Not Listed
SIC Code:	24
SIC Name:	MANU - LUMBER & WOOD PRODUCTS
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	DATA PROVIDED BY PM 1/03
State Assembly District Code:	72
State Senate District Code:	33
Facility ID:	30240011
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11191987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

CONTINENTAL MOLDING (Continued) **S105749951**

For Residential Reuse: 0
Unknown Type: 0
Alternate Address: CORNER OF BATAVIA STREET AND TAFT AVENUE
Alternate City,St,Zip: ORANGE, CA 92665
Alternate Address: 1841 BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Alternate Address: 1841 N. BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Background Info: Not reported
Comments Date: 04281989
Comments: Site is certified as of 11/19/87.
Comments Date: 05011986
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 05011986
Comments: Section 25356.
Comments Date: 10221986
Comments: Removal of 105 cubic yards of contaminated soil. Drums and
Comments Date: 10221986
Comments: tank bottoms removed.
ID Name: CALSTARS CODE
ID Value: 400038
Alternate Name: CONTINENTAL MOULDING FACILITY
Alternate Name: CONTINENTAL MOLDING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HAZNET:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
Contact: ROGER VARGAS
Telephone: 7149985919
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST

Year: 2009
Gepaid: CAC002646416
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.325

Additional Info:
Year: 2009
Gen EPA ID: CAC002646416

Shipment Date: 20091102
Creation Date: 9/17/2012 22:15:29
Receipt Date: Not reported
Manifest ID: 002120453FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791

CONTINENTAL MOLDING (Continued) **S105749951**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	410953
CERS ID:	10548682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410953
Site Name:	Christian Building Materials Inc
Violation Date:	08-21-2014
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/12/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

CONTINENTAL MOLDING (Continued) **S105749951**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410953
Site Name: Christian Building Materials Inc
Site Address: 1841 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 410953
Facility Name: Christian Building Materials Inc
Env Int Type Code: HMBP
Program ID: 10548682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.818210
Longitude: -117.861980

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: R Johnson
Entity Title: Not reported
Affiliation Address: 140 E. Camino Real Ave.
Affiliation City: Arcadia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91006
Affiliation Phone: (626) 445-1863

Affiliation Type Desc: Operator
Entity Name: Roger Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-5919

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

CONTINENTAL MOLDING (Continued) **S105749951**

Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	1841 N Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 7307
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Roger Johnson
Entity Title:	Pesident
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Christian Building Materials Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CONTINENTAL MOLDING (Continued) **S105749951**

Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Site ID: 336355
CERS ID: 30240011
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: THOMAS COTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
EPA ID: CAL000353918
Inactive Date: Not reported
Create Date: 06/25/2010
Last Act Date: 08/19/2019
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928654105
Owner Name: ROGER JOHNSON
Owner Address: 1841 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928654105
Contact Name: ROGER JOHNSON
Contact Address: 1841 N BATAVIA ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000353918
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 42131
NAICS Description: Lumber, Plywood, Millwork, and Wood Panel Wholesalers
Issued EPA ID Date: 2010-06-25 08:34:35.00300
Inactive Date: Not reported
Facility Name: CHRISTIAN BUILDING MATERIALS INC
Facility Address: 1841 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: Not reported
Facility State: CA
Facility Zip: 928654105

Name: CHRISTIAN BUILDING MATERIALS INC

CONTINENTAL MOLDING (Continued) **S105749951**

Address:	1841 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105
EPA ID:	CAC002646416
Inactive Date:	03/16/2010
Create Date:	09/16/2009
Last Act Date:	09/16/2009
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928654105
Owner Name:	BUILDING MATERIALS INC
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928654105
Contact Name:	ROGER VARGAS
Contact Address:	1841 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105

AA138 **DUNHAM METAL PLATING INC.** **RCRA-LQG** **1000352574**
South **1764 N CASE ST** **CA ENVIROSTOR** **CAD981449028**
1/2-1 **ORANGE, CA 92865** **CA NPDES**
0.724 mi. **CA WDS**
3824 ft. **Site 1 of 2 in cluster AA** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:

Date Form Received by Agency:	2020-06-08 00:00:00.0
Handler Name:	DUNHAM METAL PLATING INC.
Handler Address:	1764 N CASE ST
Handler City,State,Zip:	ORANGE, CA 92865-4212
EPA ID:	CAD981449028
Contact Name:	GARRETT BAILEY
Contact Address:	N CASE ST
Contact City,State,Zip:	ORANGE, CA 92865-4212
Contact Telephone:	714-532-5551
Contact Fax:	Not reported
Contact Email:	GARRETT@OCANODIZER.COM
Contact Title:	MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N CASE ST
Mailing City,State,Zip:	ORANGE, CA 92865-4212
Owner Name:	NINA U, JUAREZ
Owner Type:	Private
Operator Name:	DUNHAM METAL PLATING INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 19:00:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNHAM METAL PLATING INC.
Legal Status:	Private
Date Became Current:	1987-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-532-5551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GARRETT@OCANODIZER.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U. JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT.
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB JUAREZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U JUAREZ
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING
Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N, CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U, JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE CT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U. JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045N SUMMERPLACE CT.
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC.
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA U JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1045 SUMMERPLACE COURT
Owner/Operator City,State,Zip:	CORONA, CA 92881
Owner/Operator Telephone:	951-735-1417
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA-PURE METAL FINISHING INC
Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NINA AND HUMBERO JUAREZ
Legal Status:	Private
Date Became Current:	1996-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 NORTH CASE STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUNHAM METAL PLATING INC.
Legal Status:	Private

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Date Became Current:	1987-03-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865-4212
Owner/Operator Telephone:	714-532-5551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GARRETT@OCANODIZER.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ULTRA PURE METAL FINISHING INC
Legal Status:	Private
Date Became Current:	1985-03-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1764 N. CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92865
Owner/Operator Telephone:	714-637-3150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-08-24 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-05-22 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-24 00:00:00.0
Handler Name:	ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-20 00:00:00.0
Handler Name: ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-06-08 00:00:00.0
Handler Name: DUNHAM METAL PLATING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ULTRA PURE METAL FINISHING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-03-25 00:00:00.0
Handler Name: ULTRA PURE METAL FINISHING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-04-18 00:00:00.0

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Handler Name: ULTRA-PURE METAL FINISHING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-03-06 00:00:00.0
Handler Name: DUNHAM METAL PLATING INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2008-03-03 00:00:00.0
Handler Name: ULTRA-PURE METAL FINISHING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-05-22 00:00:00.0
Actual Return to Compliance Date: 2019-05-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2019-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-05-31 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: 2018-06-20 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2011-05-31 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-06-19 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-07-11 00:00:00.0
Actual Return to Compliance Date:	2017-08-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Date:	2019-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-05-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2013-05-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-05-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-12-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-06 00:00:00.0
Evaluation Responsible Agency:	State

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Date:	2014-06-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-11-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-07-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-03-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ULTRA-PURE METAL FINISHING, INC.
Address:	1764 N. CASE STREET
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002846
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81686
Longitude:	-117.8591
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981449028
Alias Type:	EPA Identification Number
Alias Name:	110008269284
Alias Type:	EPA (FRS #)
Alias Name:	71002846
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I015113
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/12/2020
Operator Name: Ultra Pure Metal Finishing Inc
Operator Address: 1764 N Case St
Operator City: Orange
Operator State: California
Operator Zip: 92865

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208962
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I015113
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208962
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I015113
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Termination Date Of Regulatory Measure:	04/03/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1764 N Case St
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City:	ORANGE
Facility ID:	Santa Ana River 30I015113
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Facility Contact:	Not reported
Agency Name:	ULTRA PURE METAL FINISHING INC
Agency Address:	1790 NORTH CASE STREET
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	DAVID JUAREZ
Agency Telephone:	7146373150
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Ultra Pure Metal Finishing Inc
Agency Address:	1764 N Case St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I015113
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1999
Termination Date:	04/03/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.81667
Longitude: -117.85879

CERS:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Site ID: 545345
CERS ID: 268971
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Lab reports not included with annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-2010

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 05-19-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to analyze Table D parameters for 04-05 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: A routine compliance inspection was conducted for this facility on 1-04-01 at 1208. Mr. Jeffrey Stanfill, quality assurance manager, was onsite to accompany staff memebers through the site. Mr. David Juarez

DUNHAM METAL PLATING INC. (Continued) **1000352574**

was not on site. The facility boundaries have changed; the adjacent property, which was once not a part of the property, is a part now. A new NOI needs to be submitted to reflect these changes. Minor staining was seen on the northern portion of the property, adjacent to empty, washed, containers ready for disposal. An oily out of use compressor was also seen here. Staff indicated that all spills must be cleaned up immediately and out of use equipment that is in contact with storm water should be covered. On the southern portion of the property, a few out of use containers were not stored properly. Also, old rusting equipment was observed. Iron oxide staining was seen in this area also. Per Mr. Stanfill, there is only one dishcharge/sampling point on the property. Staff saw two storm swales leading off the property. Both need to be sampled. A copy of the SWPPP was requested, however could not be found because Mr. Juarez was not in. A phone call will be made to follow up with the details of this inspection and to obtain a copy of the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Enrique Hernandez the acting manager. The SWPPP was not able to be reviewed due to the fact that it was locked up in the managers office and he was not present. Upon inspection of the facility the following observations were made. A filter cake bin was stored directly next to the storm water swale as well as, several used empty drums. Staff instructed site personnel to move the bin and drums to a area that is not so close to the storm drain swale. Furthermore, staff informed site personnel that they must have access to the SWPPP at all times during the hours of business.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 30, 2019. Staff met with Mr. Rafael Salcedo, Plant Supervisor. The SWPPP and training records were reviewed. The SWPPP was dated May 2019 and training records were last documented in June 2016. Mr. Salcedo stated they had a recent training but would have to look for the documentation. The facility is currently in Level 1 for Nitrite + Nitrate. A site walk was conducted and the facility collects samples from one outfall. Mr. Salcedo explained they use sand bags to help collect their sample since the water runs off as sheet flow. Housekeeping is conducted monthly using a push broom. Mr. Salcedo stated they get run-on from their neighbor and this could be the reason for the high parameter results. He went on to explain that the City of Orange came for their yearly inspection and noted the staining on the ground and went to speak to their neighbor about cleaning up

DUNHAM METAL PLATING INC. (Continued) **1000352574**

the run-on. Filter cakes are stored in lidded scrap metal bins under cover. Mr. Salcedo noted the bins are picked-up once a month. Raw chemicals are stored on secondary containment in locked chemical storage shed. Totes of diesel exhaust fluid are stored under a covered canopy. Some air compressor condensate was observed on the ground. Mr. Salcedo noted the condensate does not travel further than observed.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-30-2002
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: ON December 30, 2002 under clear conditions the above referenced facility was viewed from the street by Regional Board staff. Staff attempted to enter the business, but discovered it was closed for the Holidays until January 6, 2003. Staff spoke with office personnel from an adjoining property, who told them that the plant was closed until that date. From the facility's entrance, staff could see through the business' windows, a grouping of 15-20 poly carboys that had hazardous materials labeling. These containers appeared to have adequate containment. All other manufacturing operations appeared to be contained indoors. The facility was secured and staff could not enter.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 02-19-2002
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Lab reports not submitted with annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-17-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Date:	08-10-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ultra Pure Metal Finishing Inc
Entity Title:	Operator
Affiliation Address:	1764 N Case St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Affiliation Phone: Not reported

AA139 **CIRCUIT CONNECTION INC** **RCRA-SQG** **1000427084**
South **1739 N CASE ST** **CA ENVIROSTOR** **CAD046055893**
1/2-1 **ORANGE, CA 92865** **CA LUST**
0.757 mi. **FINDS**
3997 ft. **Site 2 of 2 in cluster AA** **ECHO**
CA Cortese
Relative: Lower **CA EMI**
CA HIST CORTESE
Actual: 183 ft. **CA CERS**

RCRA-SQG:

Date Form Received by Agency:		2000-04-04 00:00:00.0
Handler Name:	CIRCUIT CONNECTION INC	
Handler Address:		1739 N CASE ST
Handler City,State,Zip:		ORANGE, CA 92865
EPA ID:		CAD046055893
Contact Name:		DAVID CALLAGHAN
Contact Address:		1739 N CASE ST
Contact City,State,Zip:		ORANGE, CA 92665
Contact Telephone:		714-637-8900
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1739 N CASE ST
Mailing City,State,Zip:		ORANGE, CA 92665
Owner Name:		CIRCUIT CONNECTION INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

CIRCUIT CONNECTION INC (Continued) **1000427084**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CIRCUIT CONNECTION INC

CIRCUIT CONNECTION INC (Continued) **1000427084**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1739 N CASE ST
Owner/Operator City,State,Zip:	ORANGE, CA 92665
Owner/Operator Telephone:	714-637-8900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: CIRCUIT CONNECTION INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-04-04 00:00:00.0
Handler Name: CIRCUIT CONNECTION INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-16 00:00:00.0
Handler Name: MCCURDY CIRCUITS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

CIRCUIT CONNECTION INC (Continued) **1000427084**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-03-02 00:00:00.0
Handler Name: MCCURDY CIRCUITS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-22 00:00:00.0
Handler Name: MCCURDY CIRCUITS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-04-29 00:00:00.0
Handler Name: MCCURDY CIRCUITS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name: MC CURDY CIRCUITS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Receive Date: 2000-10-12 00:00:00.0
Handler Name: MCCURDY CIRCUITS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-03-19 00:00:00.0
Actual Return to Compliance Date: 1998-03-19 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1993-03-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-03-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	MCCURDY CIRCUITS, INC.
Address:	1739 N. CASE STREET
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002406
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81641
Longitude:	-117.8583
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD046055893
Alias Type:	EPA Identification Number
Alias Name:	71002406
Alias Type:	Envirostor ID Number

CIRCUIT CONNECTION INC (Continued) **1000427084**

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 8:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002098T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Copper
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TAFT
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901559
How Stopped Date:	Not reported
Enter Date:	7/23/1992
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/2/1986
Enforcement Date:	Not reported
Close Date:	3/7/2001
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	9/2/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8162181
Longitude:	-117.8587654
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	KAT
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: COPPER AND ACID SOLUTIONS. FIRE DEPT CLOSED CASE. GROUNDWATER HAS NOT BEEN INVESTIGATED. Called and left messages for Ragelio of McCurdy Circuits at 714 - 507 -4900 on Nov. 7, 2000. Site closed March 7, 2001.

LUST:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901559
Global Id:	T0605901559
Latitude:	33.816411
Longitude:	-117.858351
Status:	Completed - Case Closed
Status Date:	03/07/2001
Case Worker:	MAO
RB Case Number:	083002098T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Copper
Site History:	Not reported

LUST:

Global Id:	T0605901559
Contact Type:	Local Agency Caseworker
Contact Name:	KATHY DASCOMB
Organization Name:	ORANGE, CITY OF
Address:	2009 EAST EDINGER AVENUE
City:	SANTA ANA
Email:	kdascomb@cityoforange.org
Phone Number:	7146673773

Global Id:	T0605901559
Contact Type:	Regional Board Caseworker

CIRCUIT CONNECTION INC (Continued) **1000427084**

Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605901559
Action Type: Other
Date: 01/28/1987
Action: Leak Reported

Global Id: T0605901559
Action Type: ENFORCEMENT
Date: 03/07/2001
Action: Closure/No Further Action Letter

Global Id: T0605901559
Action Type: Other
Date: 09/02/1986
Action: Leak Discovery

LUST:
Global Id: T0605901559
Status: Open - Case Begin Date
Status Date: 09/02/1986

Global Id: T0605901559
Status: Open - Site Assessment
Status Date: 09/02/1992

Global Id: T0605901559
Status: Completed - Case Closed
Status Date: 03/07/2001

FINDS:
Registry ID: 110008261816

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

CIRCUIT CONNECTION INC (Continued) **1000427084**

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

ECHO:

Envid:	1000427084
Registry ID:	110008261816
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008261816
Name:	MCCURDY CIRCUITS INC
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92865

CORTESE:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901559
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	MCCURDY CIRCUITS
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	74191
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CIRCUIT CONNECTION INC (Continued) **1000427084**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname:	MCCURDY CIRCUITS
edr_fadd1:	1739
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002098T

CERS:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	190844
CERS ID:	T0605901559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KATHY DASCOMB - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	2009 EAST EDINGER AVENUE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7146673773

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140 NW 1/2-1 0.940 mi. 4961 ft.

DUCKETT REALTY ANAHEIM PROPERTY
2811 E. LINCOLN AVENUE
ANAHEIM, CA 92806

CA RESPONSE **S116490712**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative: Higher

Actual: 205 ft.

RESPONSE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	60002000
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.37
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mustapha Guerbaz
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401668
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Active
Status Date:	04/14/2014
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.83722
Longitude:	-117.871
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	SV, UE
Alias Name:	401668
Alias Type:	Project Code (Site Code)
Alias Name:	60002000
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/23/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	03/04/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Design
Completed Date:	12/23/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	05/13/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 05/09/2021
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 60002000
Status: Active
Status Date: 04/14/2014
Site Code: 401668
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.37
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mustapha Guerbaz
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.83722
Longitude: -117.871
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SV, UE
Alias Name: 401668
Alias Type: Project Code (Site Code)
Alias Name: 60002000
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/31/2014
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 05/09/2021
Schedule Revised Date: Not reported

CORTESE:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Region: CORTESE
Envirostor Id: 60002000
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/14/2014
Site Code: 401668
Latitude: 33.837224
Longitude: -117.871
Owner: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	DUCKETT REALTY ANAHE
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	336841
CERS ID:	60002000
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	Maryam Tasnif-Abbasi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Lead Project Manager
Entity Name:	Mustapha Guerbaz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/14/2021
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/21/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 90
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 73
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

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

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/07/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

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

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2020
Next Scheduled EDR Contact: 04/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

433666
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

TARGET PROPERTY COORDINATES

Latitude (North):	33.827796 - 33° 49' 40.07''
Longitude (West):	117.85898 - 117° 51' 32.33''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420512.4
UTM Y (Meters):	3743200.5
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

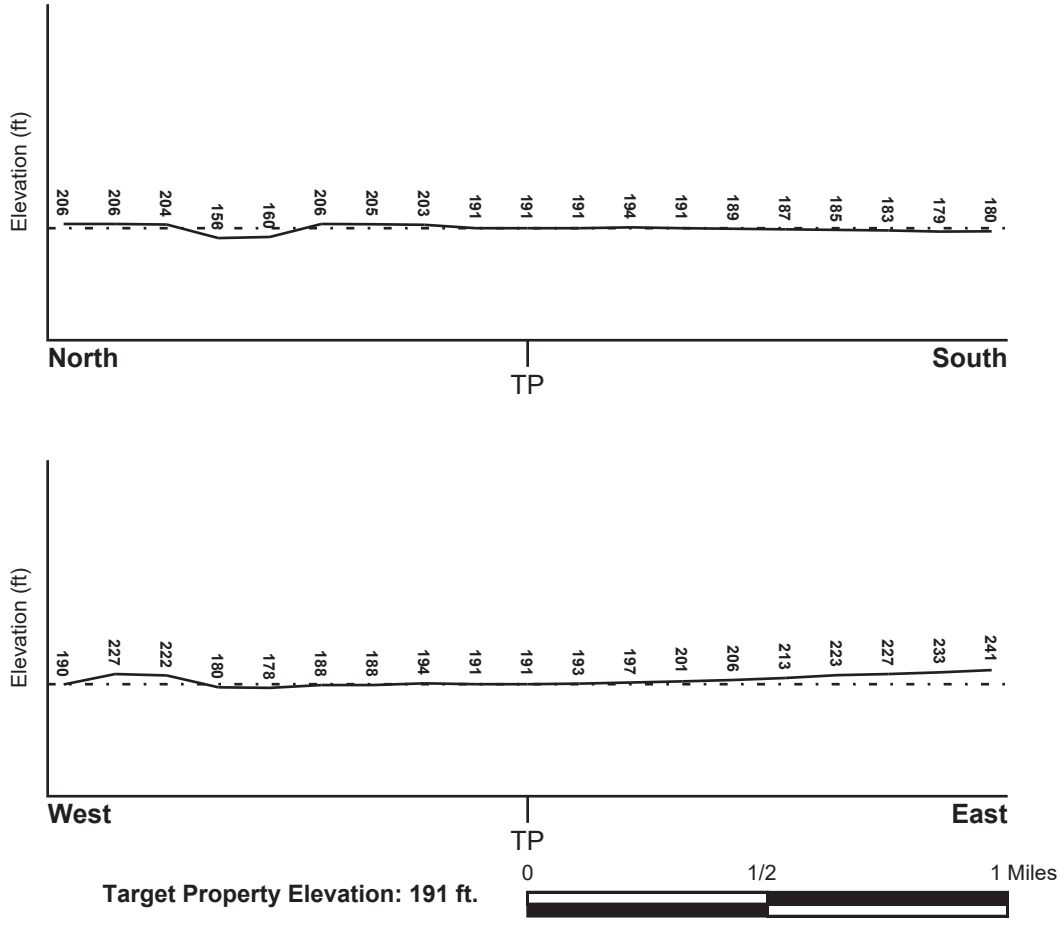
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0153J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0014E	FEMA Q3 Flood data
06059C0154J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ORANGE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
Site EPA ID Number:	CAD008352361
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	less than 140 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
D17	1/4 - 1/2 Mile South	SW
D18	1/4 - 1/2 Mile South	S
F28	1/2 - 1 Mile NE	SW
F29	1/2 - 1 Mile NE	SW
35	1/2 - 1 Mile South	Not Reported
H36	1/2 - 1 Mile SSW	SE
H37	1/2 - 1 Mile SSW	SE
2G	1/2 - 1 Mile NE	SW
3G	1/2 - 1 Mile NE	SW
5G	1/4 - 1/2 Mile South	SW
6G	1/4 - 1/2 Mile South	S
7G	1/2 - 1 Mile South	Not Reported
8G	1/2 - 1 Mile SSW	SE
9G	1/2 - 1 Mile SSW	SE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

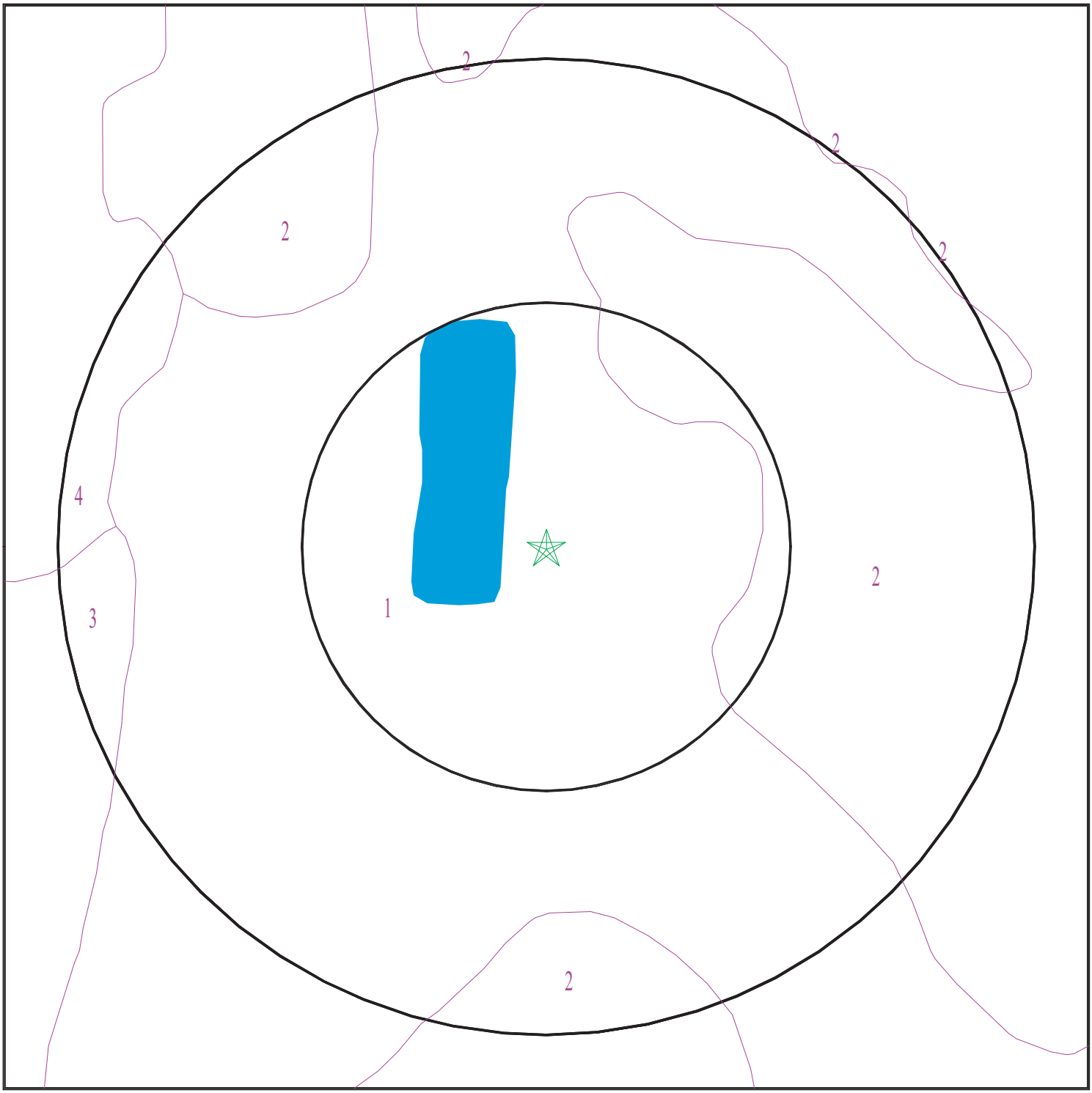
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6349681.2s



SITE NAME:	433666	CLIENT:	AEI Consultants
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Tony Chilese
		INQUIRY #:	6349681.2s
LAT/LONG:	33.827796 / 117.85898	DATE:	January 29, 2021 2:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: PITS

Soil Surface Texture: extremely gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C15	USGS40000138508	1/4 - 1/2 Mile NNW
G31	USGS40000138429	1/2 - 1 Mile SE
46	USGS40000138399	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
43	CA3000910	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000032355	0 - 1/8 Mile NW
A2	CADDW0000007333	0 - 1/8 Mile NW
A3	CADDW0000001265	0 - 1/8 Mile NW
4	CADWR8000005735	1/8 - 1/4 Mile ESE
A5	CADWR0000002388	1/8 - 1/4 Mile WNW
B6	CADWR0000000015	1/4 - 1/2 Mile NW
B7	CADWR8000005758	1/4 - 1/2 Mile NW
9	CADWR0000016819	1/4 - 1/2 Mile WNW
C10	CADDW0000010193	1/4 - 1/2 Mile NNW
C11	CADWR0000000016	1/4 - 1/2 Mile NNW
C12	CADWR0000000017	1/4 - 1/2 Mile NNW
C13	CAUSGSN00002503	1/4 - 1/2 Mile NNW
C14	CADWR0000037098	1/4 - 1/2 Mile NNW
C16	CALLNL000000209	1/4 - 1/2 Mile NNW
19	CADPR0000001471	1/2 - 1 Mile SW
20	CADWR8000005781	1/2 - 1 Mile NNW
21	5032	1/2 - 1 Mile WSW
E22	CADWR8000005774	1/2 - 1 Mile NW
E23	CADWR8000005772	1/2 - 1 Mile NW
E24	CADWR8000005773	1/2 - 1 Mile NW
25	5034	1/2 - 1 Mile NE
E26	CADPR0000003165	1/2 - 1 Mile WNW
27	CADWR8000005783	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

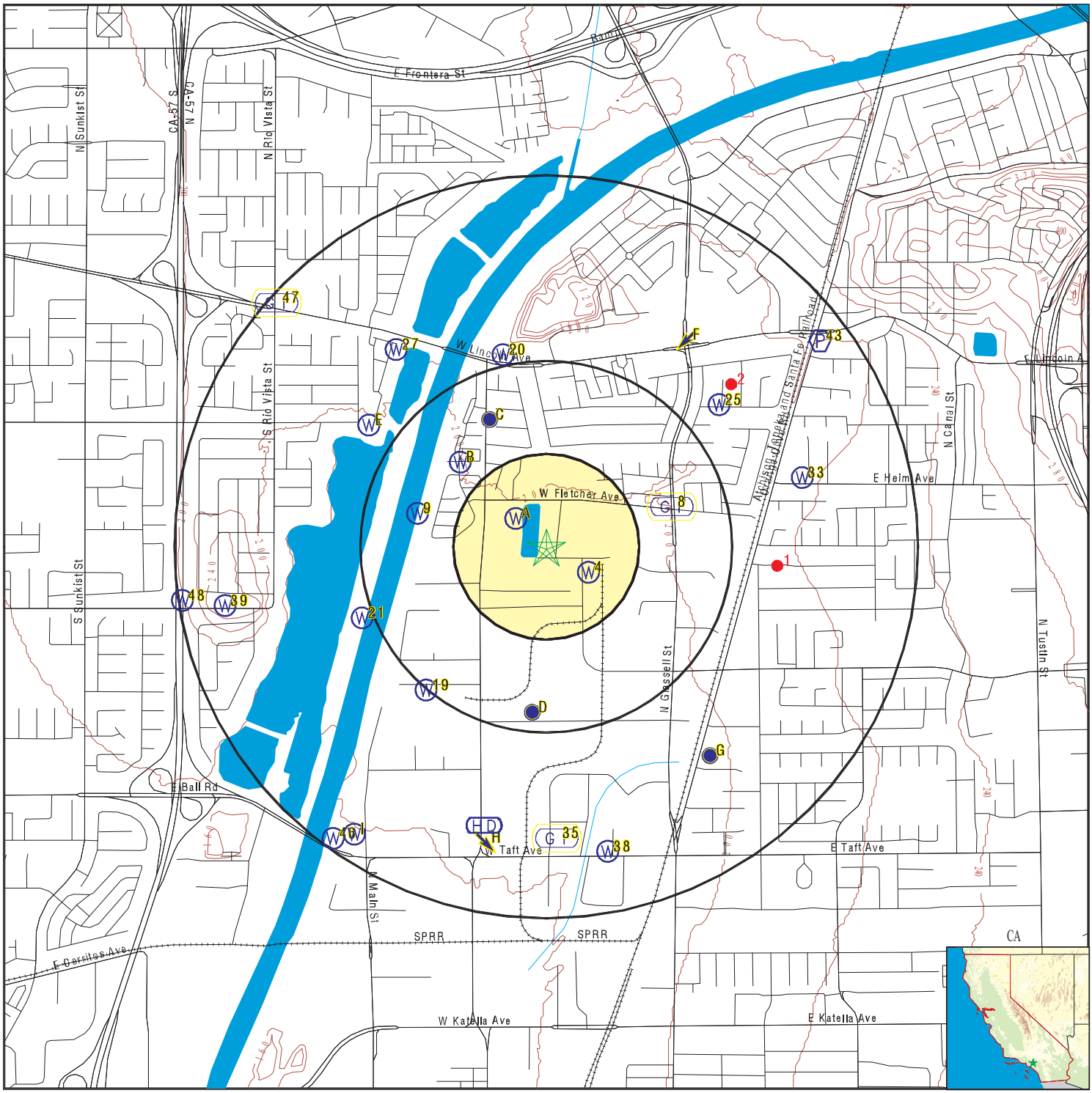
MAP ID	WELL ID	LOCATION FROM TP
G30	CALLNL000000548	1/2 - 1 Mile SE
G32	CAUSGSN00006768	1/2 - 1 Mile SE
33	CADPR0000005457	1/2 - 1 Mile ENE
G34	CADDW0000007887	1/2 - 1 Mile SE
38	CADPR0000000039	1/2 - 1 Mile SSE
39	CADWR0000010857	1/2 - 1 Mile West
I40	5147	1/2 - 1 Mile SSW
I41	5146	1/2 - 1 Mile SSW
I42	5037	1/2 - 1 Mile SSW
I44	CALLNL000000938	1/2 - 1 Mile SSW
I45	CAUSGSN00014092	1/2 - 1 Mile SW
48	CADWR8000005730	1/2 - 1 Mile West

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006197	1/2 - 1 Mile East
2	CAOG13000006274	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6349681.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 433666	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Tony Chilese INQUIRY #: 6349681.2s
LAT/LONG: 33.827796 / 117.85898	DATE: January 29, 2021 2:45 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
NW
0 - 1/8 Mile
Higher

CA WELLS **CADWR0000032355**

Well ID:	04S09W18B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18B001S&store_num=		
GeoTracker Data:	Not Reported		

A2
NW
0 - 1/8 Mile
Higher

CA WELLS **CADDW0000007333**

Well ID:	3010027-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-002&store_num=		
GeoTracker Data:	Not Reported		

A3
NW
0 - 1/8 Mile
Higher

CA WELLS **CADDW0000001265**

Well ID:	3010027-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-001&store_num=		
GeoTracker Data:	Not Reported		

4
ESE
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR8000005735**

State Well #:	04S09W18H001S	Station ID:	3595
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
WNW
1/8 - 1/4 Mile
Higher

CA WELLS **CADWR0000002388**

Well ID:	04S09W18B002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18B002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18B002S&store_num=		
GeoTracker Data:	Not Reported		

B6
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000015**

Well ID:	04S09W18C002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18C002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18C002S&store_num=		
GeoTracker Data:	Not Reported		

B7
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR8000005758**

State Well #:	04S09W18C002S	Station ID:	3594
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

8
ENE
1/4 - 1/2 Mile
Higher

AQUIFLOW **38626**

Site ID:	083001834T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	205
Date:	01/26/1995

9
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000016819**

Well ID:	04S09W18C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W18C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W18C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C10
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000010193**

Well ID:	3010027-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 15	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-015&store_num=		
GeoTracker Data:	Not Reported		

C11
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000016**

Well ID:	04S09W07Q003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W07Q003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07Q003S&store_num=		
GeoTracker Data:	Not Reported		

C12
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000000017**

Well ID:	04S09W07Q005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W07Q005S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07Q005S&store_num=		
GeoTracker Data:	Not Reported		

C13
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00002503**

Well ID:	USGS-334958117514401	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334958117514401	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334958117514401&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C14
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000037098**

Well ID:	04S09W07P001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S09W07P001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S09W07P001S&store_num=		
GeoTracker Data:	Not Reported		

C15
NNW
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000138508**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W07P001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1919	Well Depth:	506
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C16
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CALLNL000000209**

Well ID:	100778	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-07P01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000415651
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Helium-4	Results:	.0000000800475
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Krypton	Results:	.0000000864111
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Helium-3/Helium-4	Results:	.00000153666
Units:	atom ratio	Date:	10/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	18.35
Units:	pCi/L	Date:	10/30/2001
Chemical:	Xenon	Results:	.000000010206
Units:	cm3STP/g	Date:	10/19/2001
Chemical:	Neon	Results:	.000000326696
Units:	cm3STP/g	Date:	10/19/2001

D17
South
1/4 - 1/2 Mile
Lower

Site ID:	083002776T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	150
Date:	12/04/1995

AQUIFLOW **34090**

D18
South
1/4 - 1/2 Mile
Lower

Site ID:	083002846T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70
Date:	08/13/1996

AQUIFLOW **37913**

19
SW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000001471**

Well ID:	79752	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79752	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79752&store_num=		
GeoTracker Data:	Not Reported		

20
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005781**

State Well #:	04S09W07Q006S	Station ID:	26592
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **5032**

21
WSW
1/2 - 1 Mile
Lower

Seq:	5032	Prim sta c:	04S/09W-07P01 S
Frds no:	3010027015	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334930.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-APR-15	Finding:	0.2
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	2170.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-APR-15	Finding:	648.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	5.3
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		

Sample date:	28-APR-15	Finding:	240.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	28-APR-15	Finding:	109.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	28-APR-15	Finding:	3.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		

Sample date:	28-APR-15	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-APR-15	Finding:	131.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	128.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	94.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	23.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	84.6
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	306.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	0.73
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	28-APR-15	Finding:	266.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	218.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-APR-15	Finding:	1050.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-APR-15	Finding:	9.61
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-14	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	6.32
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L

Dlr:	1.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.116
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.56
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.545
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	2.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	1770.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	5.7
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	1010.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	31-MAY-12	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.5
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	31-MAY-12	Finding:	260.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	31-MAY-12	Finding:	5.7
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-MAY-12	Finding:	119.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-MAY-12	Finding:	103.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.75
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	31-MAY-12	Finding:	272.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	76.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	19.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	89.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.23
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	1880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	936.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

E22
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005774**

State Well #:	Not Reported	Station ID:	47337
Well Name:	SAR-1/MP5	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

E23
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005772**

State Well #:	04S09W07N001S	Station ID:	47335
Well Name:	SAR-1/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

E24
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005773**

State Well #:	Not Reported	Station ID:	47336
Well Name:	SAR-1/MP13	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

25
NE
1/2 - 1 Mile
Higher

CA WELLS **5034**

Seq:	5034	Prim sta c:	04S/09W-18B01 S
Frds no:	3010027002	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335000.0	Longitude:	1175100.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

E26
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000003165**

Well ID:	79751	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79751	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79751&store_num=		
GeoTracker Data:	Not Reported		

27
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005783**

State Well #:	04S09W07M001S	Station ID:	26555
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

F28
NE
1/2 - 1 Mile
Higher

AQUIFLOW **68245**

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F29
NE
1/2 - 1 Mile
Higher

AQUIFLOW **68246**

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

G30
SE
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000548**

Well ID:	100769	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-17N01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000257848
Units:	atom ratio	Date:	07/06/2001
Chemical:	Helium-4	Results:	.000000164882
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Argon	Results:	.00057456
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Krypton	Results:	.000000124846
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Neon	Results:	.000000615647
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Xenon	Results:	.0000000105194
Units:	cm3STP/g	Date:	07/06/2001
Chemical:	Tritium (Hydrogen 3)	Results:	30.47
Units:	pCi/L	Date:	09/17/2001

G31
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138429**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W17N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19870202	Well Depth:	1272
Well Depth Units:	ft	Well Hole Depth:	1366
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-03-24
Feet below surface:	148	Feet to sea level:	Not Reported
Note:	Not Reported		

G32
SE
1/2 - 1 Mile
Higher

CA WELLS **CAUSGSN00006768**

Well ID:	USGS-334911117510601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334911117510601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334911117510601&store_num=		
GeoTracker Data:	Not Reported		

33
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADPR0000005457**

Well ID:	79749	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79749	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79749&store_num=		
GeoTracker Data:	Not Reported		

G34
SE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000007887**

Well ID:	3010027-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 21	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010027-019&store_num=		
GeoTracker Data:	Not Reported		

35
South
1/2 - 1 Mile
Lower

AQUIFLOW **55041**

Site ID:	083002098T
Groundwater Flow:	Not Reported
Shallow Water Depth:	81
Deep Water Depth:	91
Average Water Depth:	Not Reported
Date:	01/28/1987

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
H36 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**

			Database	EDR ID Number
H37 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

38
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000000039**

Well ID:	79754	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79754	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79754&store_num=		
GeoTracker Data:	Not Reported		

39
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000010857**

Well ID:	04S10W13H002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W13H002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W13H002S&store_num=		
GeoTracker Data:	Not Reported		

I40
SSW
1/2 - 1 Mile
Lower

CA WELLS **5147**

Seq:	5147	Prim sta c:	04S/10W-24J02 S
Frds no:	3010027009	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	5.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	5.06
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-JAN-17	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.45
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.46
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	2610.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	100.

Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	121.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	85.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	52.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	18.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	25-FEB-15	Finding:	328.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.178
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.65
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	3.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-MAR-14	Finding:	7.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	21-MAY-13	Finding:	885.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	06-MAR-13	Finding:	1.01
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	8.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	06-MAR-13	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	9.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-MAR-13	Finding:	2330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	50.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	82.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2260.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	9.75
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	27-FEB-12	Finding:	1.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	9.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	27-FEB-12	Finding:	1.03
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	104.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.34
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	217.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	888.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

I41
SSW
1/2 - 1 Mile
Lower

CA WELLS 5146

Seq:	5146	Prim sta c:	04S/10W-24J01 S
Frds no:	3010027008	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-MAY-17	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-MAY-17	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	213.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-MAY-17	Finding:	0.37
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	23-MAY-17	Finding:	348.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	19.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	50.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	96.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	128.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-MAY-17	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-MAY-17	Finding:	121.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-APR-17	Finding:	538.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	894.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-APR-17	Finding:	174.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	212.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-APR-17	Finding:	345.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	106.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	25-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	91.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-APR-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-APR-17	Finding:	118.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-17	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JAN-17	Finding:	5.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	16-JAN-17	Finding:	1.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-17	Finding:	1.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	3360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.45
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	357.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	19.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	48.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	84.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	123.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	886.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-14	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	0.558
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.81
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	905.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	3530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	117.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAY-12	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.36
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	341.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	105.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	83.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	126.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	111.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

I42
SSW
1/2 - 1 Mile
Lower

CA WELLS 5037

Seq:	5037	Prim sta c:	04S/09W-19K01 S
Frds no:	3010027017	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334900.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	100’ E/O BATAVIA BETWEEN STRUCK AND KATELLA; 50’ N/O HOOVER		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-17	Finding:	1.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.199
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	4.6e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	6.41
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	0.517
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	25-MAR-15	Finding:	1720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.59
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-MAR-15	Finding:	554.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAR-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAR-15	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	182.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	222.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	52.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	25-MAR-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	86.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	1930.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-12	Finding:	492.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	84.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	17.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	91.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.41
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

43
NE **FRDS PWS** **CA3000910**
1/2 - 1 Mile
Higher

PWS ID:	CA3000910	PWS type:	System Owner/Responsible Party
PWS name:	TRANSIT MIXED CONCRETE COMPANY		
PWS address:	Not Reported	PWS city:	ORANGE
PWS state:	CA	PWS zip:	92665
PWS ID:	CA3000910	Activity status:	Active
Date system activated:	8404	Date system deactivated:	Not Reported
Retail population:	00000030	System name:	TRANSIT MIXED CONCRETE COMPANY
System address:	TRANSIT MIXED CONCRETE COMPANY		
System address:	1501 W TAFT AV	System city:	ORANGE
System state:	CA	System zip:	92665
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	335009	Longitude:	1175043

I44
SSW **CA WELLS** **CALLNL000000938**
1/2 - 1 Mile
Lower

Well ID:	100652	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	04S/09W-19D05 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Krypton	Results:	.000000073394
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Argon	Results:	.000360586
Units:	cm3STP/g	Date:	06/08/2001

Chemical:	Helium-3/Helium-4	Results:	.000001427
Units:	atom ratio	Date:	06/08/2001
Chemical:	Tritium (Hydrogen 3)	Results:	23.21
Units:	pCi/L	Date:	08/31/2001
Chemical:	Neon	Results:	.000000259236
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Helium-4	Results:	.0000000614593
Units:	cm3STP/g	Date:	06/08/2001
Chemical:	Xenon	Results:	.0000000102676
Units:	cm3STP/g	Date:	06/08/2001

I45
SW
1/2 - 1 Mile
Lower

CA WELLS **CAUSGSN00014092**

Well ID:	USGS-334859117520501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-334859117520501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334859117520501&store_num=		
GeoTracker Data:	Not Reported		

46
SW
1/2 - 1 Mile
Lower

FED USGS **USGS40000138399**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W19D005S	Type:	Well
Description:	NAWQA DATA ENTRY COM + VER 01/08/2002 SANHAMLIN		
HUC:	Not Reported	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Quaternary Alluvium	Aquifer Type:	Confined single aquifer
Construction Date:	19840613	Well Depth:	300
Well Depth Units:	ft	Well Hole Depth:	300
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	2000-11-15
Feet below surface:	77.3	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
47 **NW** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000971T Not Reported Not Reported Not Reported 100 12/20/1994	**AQUIFLOW**	**54921**

48
West
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005730**

State Well #:	04S10W13G001S	Station ID:	7515
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

1G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000971T Not Reported Not Reported Not Reported 100 12/20/1994	**AQUIFLOW**	**54921**
2G **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083003047T SW Not Reported Not Reported 200 07/23/1997	**AQUIFLOW**	**68245**
3G **NE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083003047T SW Not Reported Not Reported 200 07/23/1997	**AQUIFLOW**	**68246**
4G **ENE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001834T Not Reported Not Reported Not Reported 205 01/26/1995	**AQUIFLOW**	**38626**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
5G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002776T SW Not Reported Not Reported 150 12/04/1995	**AQUIFLOW**	**34090**
6G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002846T S Not Reported Not Reported 70 08/13/1996	**AQUIFLOW**	**37913**
7G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002098T Not Reported 81 91 Not Reported 01/28/1987	**AQUIFLOW**	**55041**
8G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/2 - 1 Mile

OIL_GAS **CAOG13000006197**

API #:	0405901190	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Zaiser-Brelje Community
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2
NE
1/2 - 1 Mile

OIL_GAS **CAOG13000006274**

API #:	0405901269	Well #:	4-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Union Oil Company of California		
Lease Name:	Olive-Community	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92865	146	4

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

REGULATORY AGENCY RECORDS

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO ITS ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
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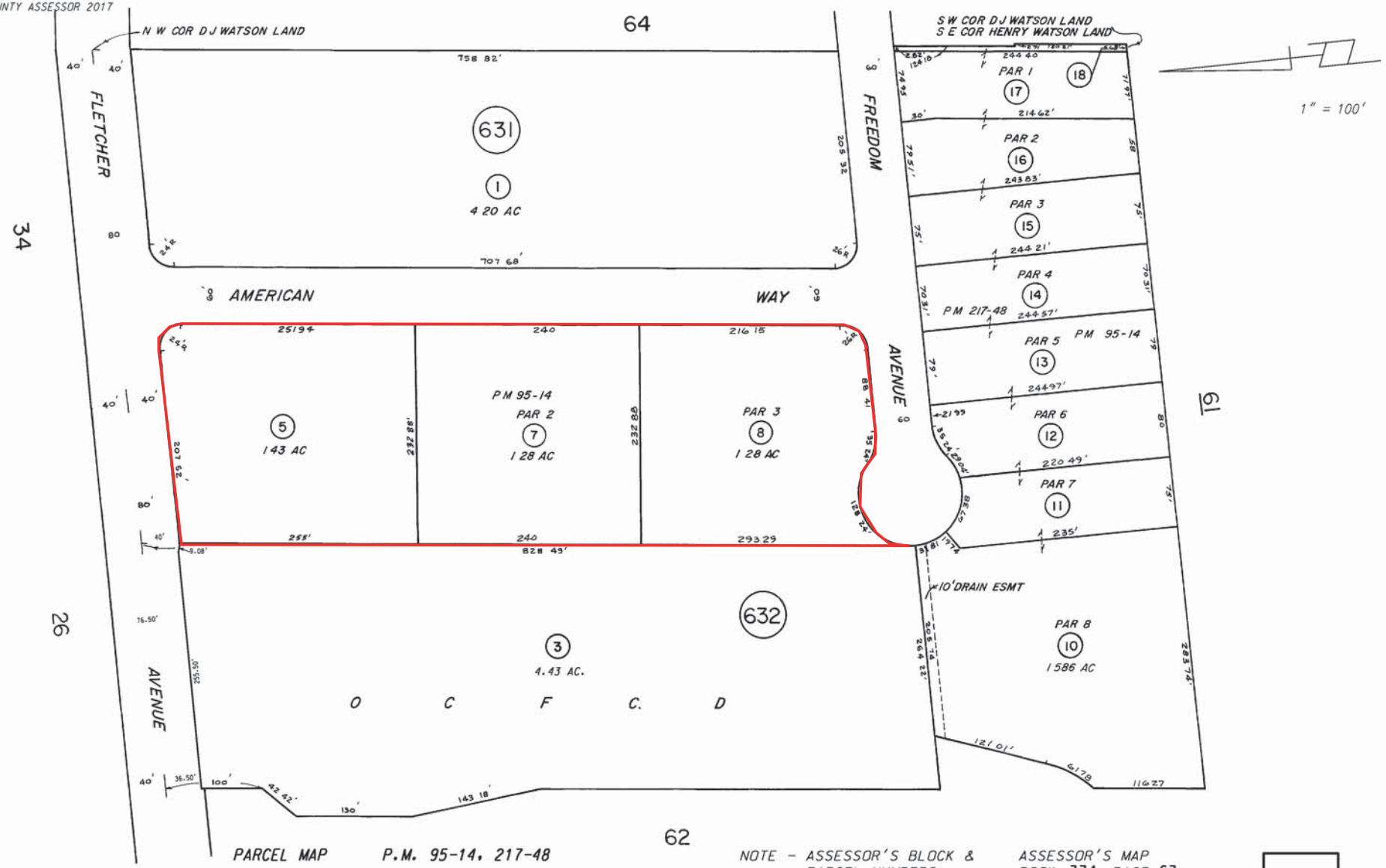
POR. NE 1/4, SEC. 18, T 4 S, R 9 W

374-63



MARCH 1985

PARCEL MAP P.M. 95-14, 217-48

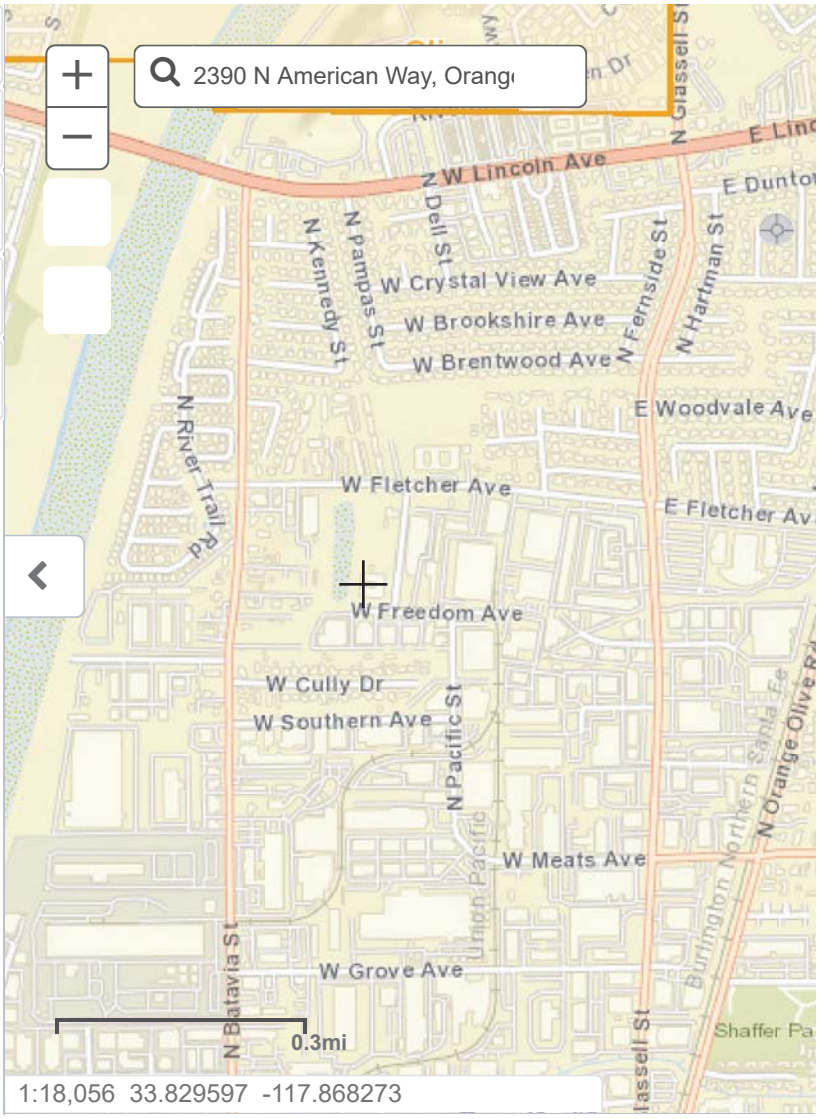
NOTE – ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

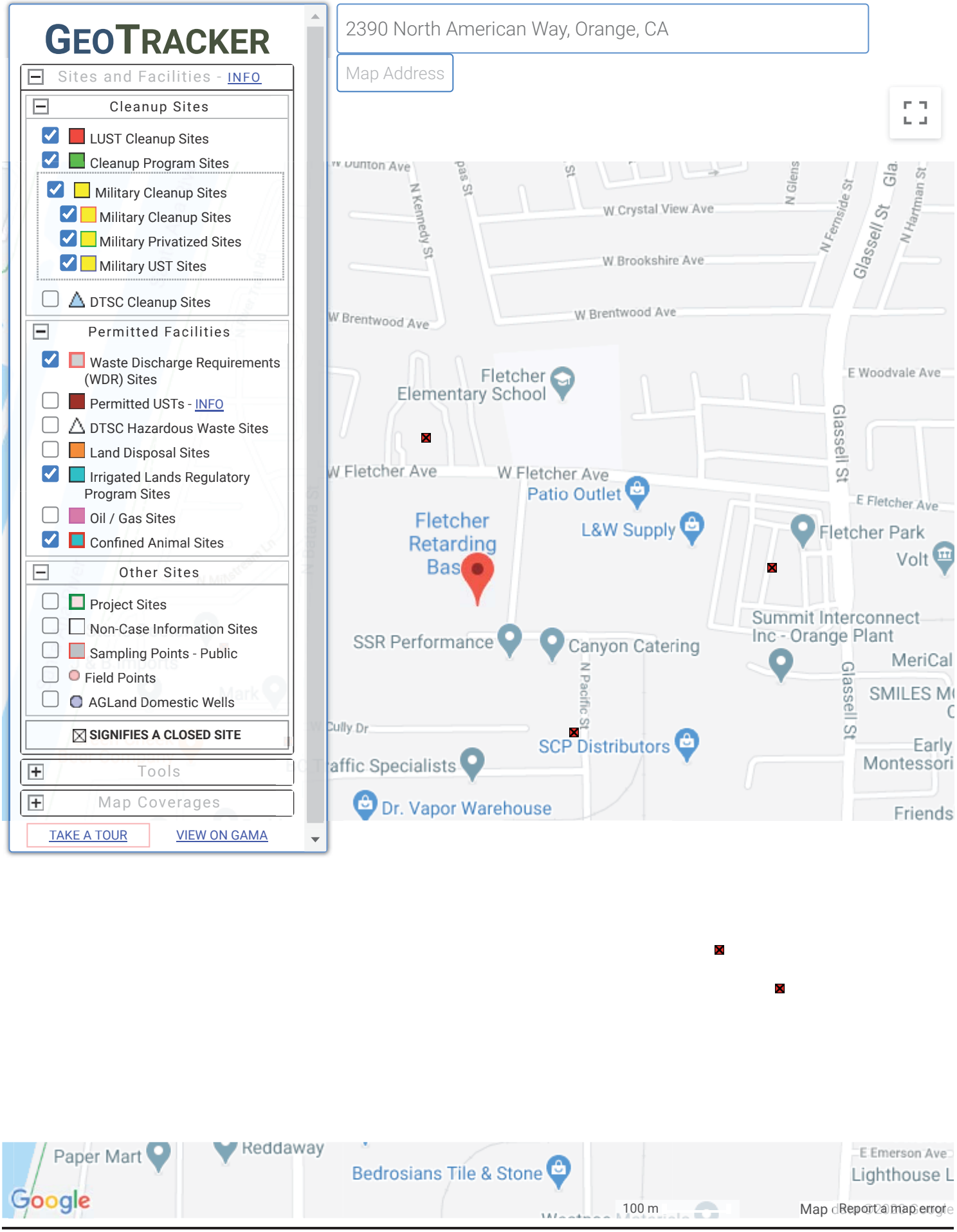
ASSESSOR'S MAP BOOK 374 PAGE 63 COUNTY OF ORANGE

Well Finder

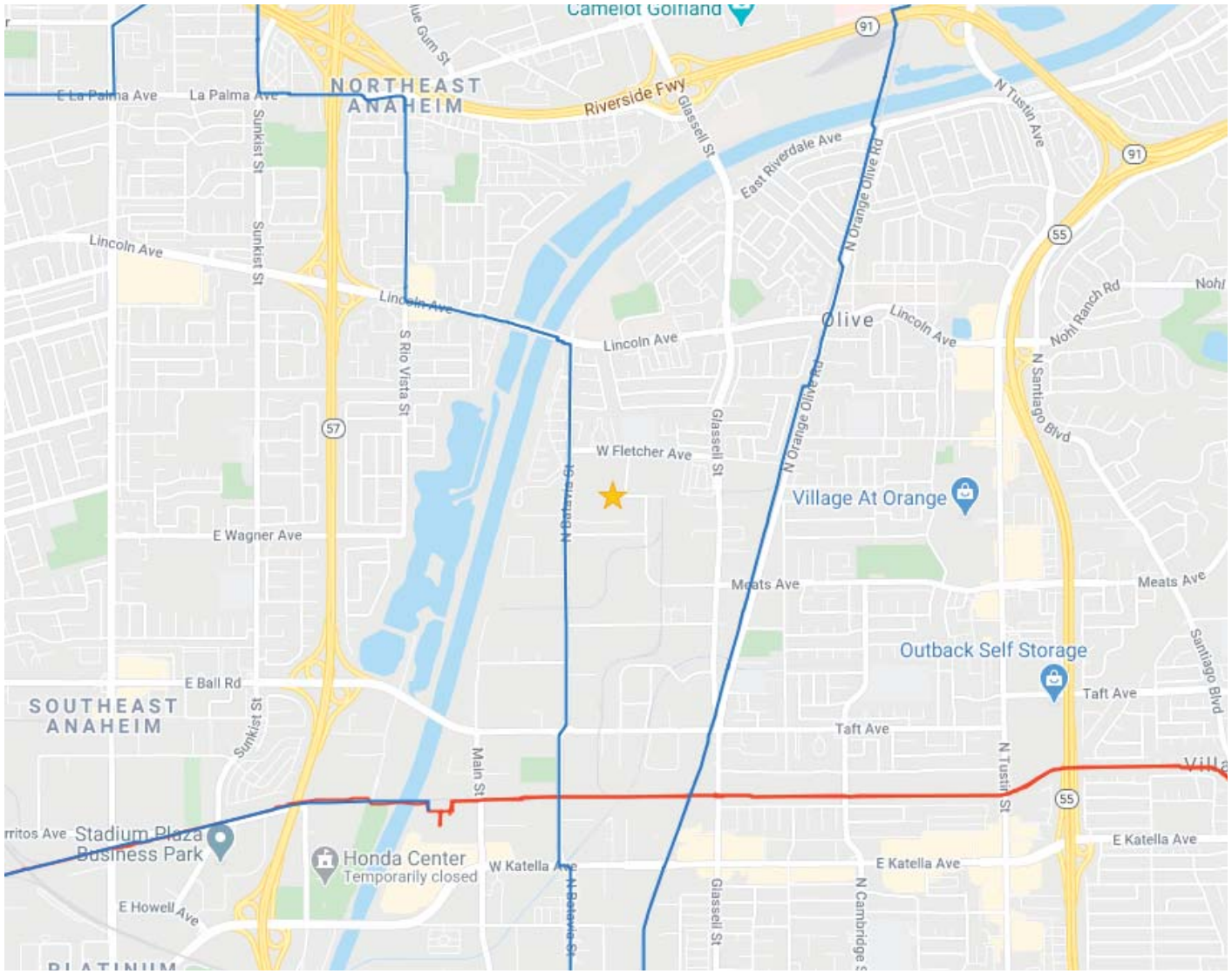
CalGEM GIS

- Well Status and Well Type Filter
- Search
- ✱ Zoom to Field
- Measurement
- Layers





SITES CURRENTLY VISIBLE ON MAP



Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Jun 09, 2020

811 Know what's below. Call before you dig.

Ref. No.
0373

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

Requestor:

Name: Eric Young

Address: 2207 190th Street Street

City: Torrance Zip: 90504

E-mail Address: eyoung@aeiconsultants.com

Telephone Number: 310.650.2139

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Records regarding property located at 2390, 2442, and 2444 North American Way and 540, 560, 610, and 612 West Fletcher Street (Assessor Parcel Number: 374-632-08)

Fire Department: Underground Storage Tanks (USTs), Historical or present hazardous materials usage, any Notice of Violations, and/or Notice to Comply issued:

Building Department: Building records and Certificate of Occupancy

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Eric Young Key: ad1ee99b88058afb4347a54b29e2b2 DATE: 01/29/2021

FOR OFFICIAL USE ONLY

Date of Request:
Date Due:
Date Citizen Notified:
Number of Copies:
Copy fee:
Total Charges:

Request #21-343

☑ CLOSED

As of February 4, 2021, 10:10am

Request Visibility: Unpublished

Details

540 W. Fletcher Street, Orange, California 92865-NRF**SP**
560 W. Fletcher Street, Orange, California 92865-NRF
610 W. Fletcher Street, Orange, California 92865-NRF
612 W. Fletcher Street, Orange, California 92865-NRF

Please see attached

Received

January 29, 2021 via web

Departments

Environmental Health

Requester

Eric Young

eyoung@aeiconsultants.com
2207 190th Street , Torrance , CA 90504
310-798-4255
AEI Consultants

Documents

Public (pending)

(none)

Requester

Staff

Point of Contact

Suzanne Peralta

Timeline

Request Closed

Public

No responsive records. Response has been made in accordance with the California Public Records Act.

February 1, 2021, 2:42pm

External Message

Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
If you have any questions please call us at (714) 433-6015.

February 1, 2021, 2:41pm by Suzanne Peralta , Office Assistant (Staff)

External Message

Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

January 29, 2021, 12:30pm

Department Assignment

Public

Environmental Health

January 29, 2021, 12:30pm

Request Opened

Public

Request received via web

January 29, 2021, 12:30pm

Request #21-342

☑ CLOSED

As of February 8, 2021, 8:44am

Request Visibility: Unpublished

Details

2390 N.AMERICAN WAY- ORANGE-NRF**SP**
2442 N.AMERICAN WAY, ORANGE- NRF
2444 N.AMERICAN WAY, ORANGE-NRF
Please see attached

Received

January 29, 2021 via web

Departments

Environmental Health

Requester

Eric Young

eyoung@aeiconsultants.com
2207 190th Street , Torrance , CA 90504
310-798-4255
AEI Consultants

Documents

Public (pending)

(none)

Requester

Staff

Point of Contact

Suzanne Peralta

/

Timeline

Request Closed

Public

No responsive records. Response has been made in accordance with the California Public Records Act.

February 8, 2021, 8:23am

External Message

Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.

If you have any questions please call us at (714) 433-6015.

February 8, 2021, 8:22am by Suzanne Peralta , Office Assistant (Staff)

External Message

Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

January 29, 2021, 12:23pm

Department Assignment

Public

Environmental Health

January 29, 2021, 12:23pm

Request Opened

Public

Request received via web

January 29, 2021, 12:23pm

APPENDIX E

ASTM USER QUESTIONNAIRE

AEI Consultants
Environmental & Engineering Services

ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 2390-2444 North American Way, Orange, CA 92865

Person Interviewed/Title: Richard Huntington, Conservation Date: 1/25/2021

If known, when was the property initially developed? Purchased 5/1976

If different, when were the current building(s) on the property constructed? Event Center 1985

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes ☒ No ☐ If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*:

a. Do you know the past uses of the *property*?

Yes ☒ No ☐

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes ☐ No ☒

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes ☐ No ☒

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes ☐ No ☒

If you answered yes to any of the questions above, please include an explanation in the space provided below:

A. Property used as Event Center, storage tenants, and residential House

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *User* of this *ESA*, based on your knowledge and experience related to the *property,* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

Please provide the following property contact information:

Property Owner: MARTY S ADAIR Phone Number: (714) 609-3738

Key Site Personnel: RICHARD HUNTINGTON Phone Number: (949) 748-0911

Past Owner: DONALD MAINS - 1976 Phone Number: N/A

Signature: [signature] Date: 1/25/2021

APPENDIX F

PREVIOUS REPORTS

AEI Consultants

June 10, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:
2390-2444 North American Way
Orange, Orange County, California 92865

Project Information:
AEI Project No. 422897
Client Reference Name: Estate of Marty S. Adair

Prepared For:
Residential First Capital
20151 SW Birch Street Suite 175
Newport Beach, California 92660

Prepared By:
AEI Consultants
2207 West 190th Street
Torrance, California 90504

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

AEI Consultants

June 10, 2020

Sam Kohn
Residential First Capital
20151 SW Birch Street Suite 175
Newport Beach, California 92660

Subject: **Phase I Environmental Site Assessment**
2390-2444 North American Way
Orange, California 92865
AEI Project No. 422897
Client Reference Name: Estate of Marty S. Adair

Dear Sam Kohn:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or cmonheit@aeiconsultants.com.

Sincerely,

Courtney Monheit
Business Development Manager
AEI Consultants

PROJECT SUMMARY

2390-2444 North American Way, Orange, Orange County, California 92865
AEI Project No. 422897

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity					None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✔	Asbestos O&M Plan
8.2	Lead-Based Paint				✔	None
8.3	Radon					None
8.4	Mold					None

AEI Consultants

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APPENDIX G: LIST OF COMMONLY USED ABBREVIATIONS

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Residential First Capital to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	No
2390 North American Way	Duarte Ramos Cycling	Storage yard	No
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	No
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	No
2444 North American Way	Residential	Residential	No

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1896 - 1932	Unimproved land	Topographic maps
1938 - 1946	Agricultural land (orchard or row crops)	Aerial photographs
Circa 952 - Present	Addition of current residences on northeastern portion (610 and 612 W. Fletcher St., later 2442 and 2444 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1963	Addition of outdoor storage yard for contractor storage use	Aerial photographs
1970 - Present	Outdoor storage area for Adair Roofing and other contractors (540 and 560 W. Fletcher St, later 2390 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1985 - Present	Addition of current commercial building along southern portion/Entertainment venue (2390 N. American Way)	Aerial photographs, city directories, site observation, interview

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 W Fletcher Ave), Calafia Townhomes (621 W Fletcher Ave), and Fletcher Elementary School (515 W Fletcher Ave)	None identified
East	American Way, followed by Fletcher Coating (426 W Fletcher Ave, 2467 N American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 W Freedom Ave) and JJ Foll Company (650 W Freedom Ave)	RCRA NONGEN/NLR (590 W Freedom Ave) RCRA-LQG, FINDS, ECHO (600 W Freedom Ave) RCRA-SQG, FINDS, ECHO, CIWQS (630 W Freedom Ave)

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
		RCRA NONGEN/NLR (650 W Freedom Ave)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the approximate age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building

renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/ renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 2390-2444 North American Way, Orange, Orange County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2390-2444 North American Way, Orange, Orange County, California (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the large volume of materials within portions of the building and vehicles, equipment, pallets, and natural materials within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Access inside several large storage containers was not provided. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

- AEI requested an interview with the subject property owner; however, the subject property owner has not responded as of this report date. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.

- Due to the current conditions associated with the outbreak of COVID-19, access was not provided to the residences at 2442 and 2444 North American Way. Based on the lack of hazardous substances reported within the buildings and information provided by the Mr. Richard Huntington, the limited access is not expected to significantly alter the findings of this assessment.

- On June 1, 2020, the City of Orange Fire and Building Departments were contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. Due to the time frame of this assessment and the current conditions associated with the Coronavirus disease 2019 (COVID-19) outbreak, records at the Orange Fire and Building Departments were not available for review. However, based on the quality of information obtained from other sources including historical sources, this limitation is not expected to significantly alter the findings of this assessment.

1.6 Data Failure and Data Gaps

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 Data Failure

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 Significant Data Gaps

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 Reliance

All reports, both verbal and written, are for the benefit of Residential First Capital. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Residential First Capital on May 27, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	2390-2444 North American Way, Orange, Orange County, California 92865
Property ID (APN or Block/Lot)	374-632-08
Location	Bound by West Fletcher Avenue to the north, North American Way to the east, and West Freedom Avenue to the south
Property Type	Mixed-Use
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	3.99/Assessor
Number of Buildings	4; One commercial building at 2390 North American Way and two residences at 2442 and 2444 North American Way, and a garage along the northern portion
Building Construction Date(s)/Source	Residences: Circa 1952 Commercial Building: Circa 1985
Building Square Footage (SF)/Source	Estimated at approximately 68,000 (commercial building) and 4,300 (residences)/Google Earth
Number of Floors/Stories	1 (2442 and 2444 North American Way), 4 (2390 North American Way)
Basement or Subgrade Area(s)	None identified
Number of Units	12
Additional Improvements	Small parking garage, storage containers, asphalt-paved parking areas, courtyard associated with the Cultural Center, and associated landscaping. Several large containers were present on the property, which were inaccessible. The containers are used by the tenants for storage; no hazardous materials or chemicals were reported within these containers.
On-site Occupant(s)	See below
Current On-site Operations/Use	See below
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	CA HWTS (3), CA HAZNET

Tenant Information

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	American Way Cultural Center	Ball room, entertainment	Yes
2390 North American Way	A-1 Septic Pumping	Vehicle storage	Yes
2390 North American Way	Adan Tree Specialist	Storage yard	Yes
2390 North American Way	D&N Sealing	Storage Yard	No
2390 North American Way	Duarte Ramos Cycling	Storage yard	No
2390 North American Way/Space 1 and 2	Frank & Sons Enterprises	Storage yard	Yes

Subject Property Address/Unit	Tenant	Use	Accessed
2390 North American Way	Gregorios Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Hipolito V. Alvarez	Storage yard	No
2390 North American Way	Ledesma Pallets	Pallet manufacturer and storage	Yes
2390 North American Way	Orange Pool Plastering	Equipment storage	Yes
2442 North American Way	Residential	Residential	No
2444 North American Way	Residential	Residential	No

2.2 On-Site Utilities

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	City of Orange
Sewage Disposal/Treatment	City of Orange

Utility source/system information listed in the table above is provided by Mr. Richard Huntington, unless otherwise noted above.

2.3 Site and Vicinity Characteristics

The subject property is located in a commercial and residential area of Orange, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Fletcher Avenue, followed by Fletcher Avenue Condominiums (639 W Fletcher Ave), Calafia Townhomes (621 W Fletcher Ave), and Fletcher Elementary School (515 W Fletcher Ave)	None identified
East	American Way, followed by Fletcher Coating (426 W Fletcher Ave, 2467 N American Way)	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR, FINDS, ECHO, CERS, CERS HAZ WASTE
South	West Freedom Avenue, followed by commercial/ industrial buildings (590 - 630 W Freedom Ave) and JJ Foll Company (650 W Freedom Ave)	RCRA NONGEN/NLR (590 W Freedom Ave) RCRA-LQG, FINDS, ECHO (600 W Freedom Ave) RCRA-SQG, FINDS, ECHO, CIWQS (630 W Freedom Ave) RCRA NONGEN/NLR (650 W Freedom Ave)
West	Fletcher Retarding Basin	None identified

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qoa: Dissected older alluvial gravel and sand, undeformed, age late Pleistocene/California Department of Conservation
Soil Series: Description/Source	Metz: Somewhat excessively drained, loamy sands on alluvial fans. A typical profile of Metz soils consists of loamy sand from 0 to 17 inches below ground surface (bgs); stratified sand to sandy clay loam from 17 to 40 inches bgs; silt loam and silty clay loam from 40 to 46 inches bgs; and stratified sandy clay loam from 46 to 60 inches bgs./USDA Soil Survey
Groundwater Flow Direction/Source	Southwest/Topographic map interpretation
Estimated Depth to Groundwater/ Source	132 feet bgs/GeoTracker information for nearby site at 2525 Orange Olive
Surface waters on the subject property or adjoining sites	Yes, Fletcher Retarding Basin located adjoining to the west
Additional notes	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1896 - 1932	Unimproved land	Topographic maps
1938 - 1946	Agricultural land (orchard or row crops)	Aerial photographs
Circa 952 - Present	Addition of current residences on northeastern portion (610 and 612 W. Fletcher St., later 2442 and 2444 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1963	Addition of outdoor storage yard for contractor storage use	Aerial photographs
1970 - Present	Outdoor storage area for Adair Roofing and other contractors (540 and 560 W. Fletcher St, later 2390 N. American Way)	Aerial photographs, city directories, site observation, interview
Circa 1985 - Present	Addition of current commercial building along southern portion/Entertainment venue (2390 N. American Way)	Aerial photographs, city directories, site observation, interview

The following historical addresses were associated with the subject property: 540, 560, 610, and 612 West Fletcher Street. These addresses were also researched as part of this assessment.

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time. If redevelopment of the subject property is planned for residential use and the site improvements are removed, exposing unimproved areas, the user of the report should contact the local planning or other applicable oversight agency department to determine whether sampling relating to the former agricultural use of the subject property is required prior to redevelopment activities.

If available, copies of historical sources are provided in Appendix D.

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1938	Agricultural land (orchard)	NORTH: Road, followed by agricultural land (orchard) and small residence EAST: Agricultural land (orchard) SOUTH: Vacant or agricultural land WEST: Agricultural land (orchard
1946	No significant changes, except site is in row corp production	NORTH: No significant changes EAST: No significant changes SOUTH: Row crops WEST: Excavation pit
1952	Developed with a residence in northeastern portion with associated outbuildings	NORTH: Road, followed by several small structures resembling residences EAST: Agricultural land and small residence SOUTH: No significant changes WEST: No significant changes, although pit appears to be filled or graded
1963	Addition of outdoor storage yard in central and northern portions, one additional residential building shown adjacent to the previous structure	NORTH: No significant changes EAST: Outdoor storage yard SOUTH: No significant changes WEST: Current basin
1966	No significant changes	NORTH: Road, followed by residences, vacant land, and early configuration of current school EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1972, 1977	No significant changes	NORTH: Residences or small commercial buildings, outdoor storage yard, and school EAST: No significant changes SOUTH: Outdoor storage yard WEST: No significant changes, pond is filled with water
1985	Residence in the northern portion, vacant land in the central portion, and current commercial improvements in the southern portion	NORTH: Current residences and school EAST: Road, followed by current industrial building SOUTH: Vacant graded land and outdoor storage yard WEST: No significant changes
1989, 1990, 1995, 2005, 2009, 2012, 2016	Current residential and commercial improvements and storage yards; two small buildings are present along the north portion by 2002	NORTH: No significant changes EAST: No significant changes SOUTH: Road, followed by current commercial/industrial buildings WEST: No significant changes

Based on a review of aerial photographs, the subject property appears to have been developed for agricultural use from at least 1938 to 1946, please refer to Section 3.0 for additional information.

3.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 City Directories

A search of historical city directories was conducted for the subject property utilizing EDR. Directories were reviewed in approximate five-year increments from 1920 to 2015. The first listing for the subject property appeared in 1970. The following table summarizes the results of the city directory search:

Year(s)	Address - Occupant Listed
1970	540 W. Fletcher St. - Adair Roofing Inc.
1975	560 W. Fletcher St. - Adair Roofing Inc. 610 W. Fletcher St. - Residential tenant 612 W. Fletcher St. - Residential tenant
1980	560 W. Fletcher St. - Capital Lumber Co. 610 W. Fletcher St. - Residential tenant 612 W. Fletcher St. - Residential tenant 2390 American Way - Residential tenant
1986	610 W. Fletcher St - Residential tenant 2390 American Way - American Way Cultural Center, Adair Enterprises, Adair Roofing Inc, TLA Enterprise
1991	2390 American Way - American Way Cultural Center, Adair Enterprises, Adair Glenda L, Adair J, Adair Roofing Inc, TLA Enterprise
1994	2390 American Way - Adair Enterprises, Adair Roofing Inc., American Way Cultural Center, TLA Enterprise
1995	2390 American Way - Adair Roofing Inc, American Way Cultural Center, Adair Enterprises
1999	2390 American Way - Adair Enterprises, Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair
2004	2390 American Way - Richard Adair, American Way Cultural Center
2009	2390 American Way - Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair 2444 American Way - Occupant unknown
2015	2390 American Way - Adair Enterprises, Adair Roofing Inc, American Way Cultural Center 2442 American Way - Richard Adair 2444 American Way - Occupant unknown

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing NETR Online (www.historicaerials.com). Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1896, 1901, 1906, 1912, 1922	Unimproved land	NORTH: Road, followed by unimproved land EAST: Unimproved land SOUTH: Unimproved land WEST: Small structure and unimproved land
1932, 1935, 1946	No significant changes	NORTH: Road, followed by unimproved land and small structure EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
1950, 1956	No significant changes	NORTH: Fletcher Avenue, followed by unimproved land, agricultural land, and small structure EAST: Agricultural land SOUTH: Agricultural land WEST: Sand pit
1966, 1974, 1982	Mostly unimproved land and small structure	NORTH: Fletcher Avenue, followed by several small structures EAST: Mostly unimproved land and small structure SOUTH: Unimproved land WEST: Fletcher Retarding Basin

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the historic topographic map review.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Health Care Agency (OCHCA)	June 1, 2020	Website	N/A	Response pending, refer to Section 1.5

No records were on file with the OCHCA for the subject property addresses at 2390 - 2444 North American Way.

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Fire Department (OFD)	June 1, 2020	Email	Barbara Reid	Records discussed below

Records Summary

Date	Occupant	Document Type	Document Notes/Violations
2020	American Way Cultural Center (2390 N. American Way)	Violation notice	Violation for failure to maintain fire lane free of obstruction, lack of knox box access, failure to renew/ apply for permits, failure to maintain fire detection equipment, sprinkler systems, extinguishing systems, and failure to abate electrical hazards

Review of information on file for the subject property at the OFD did not reveal any significant environmental concerns.

As of this writing, no response has been received regarding the historical addresses on West Fletcher Street. Refer to Section 1.5.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Building Department (OBD)	June 1, 2020	Website	N/A	Response pending, refer to Section 1.5

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange Planning Department (OPD)	June 1, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Orange County Assessor's Office	June 1, 2020	Website	N/A	Information obtained is discussed below

Records Summary

APN	374-632-08
Acreage	3.99 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	June 1, 2020	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 1, 2020	Website	N/A	Records discussed below
CA DTSC EnviroStor	June 1, 2020	Website	N/A	No records on file
South Coast Air Quality Management District (AQMD)	June 1, 2020	Website	N/A	Records discussed below

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Bob Wetzel Concrete, Inc. (2390 N American Way)	2014	Off-spec, aged, or surplus organics	0.1485
L&K Rental, Inc. (2390 American Way)	N/A	No waste manifests	N/A
Mr. Landscape (2390 American Way)	N/A	No waste manifests	N/A

Based on the small quantity and single occurrence of organics in 2014, this listing is not expected to represent a significant environmental concern.

South Coast AQMD Database Summary

A & M Tree Specialist, located at 2390 North American Way, was identified in the AQMD database. No permits to operate, notices of violation, or notices to comply were listed. Based on the lack of information indicating significant hazardous substance or petroleum product use, this listing is not expected to represent a significant environmental concern.

4.7 Oil and Gas Wells

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management (CalGEM)	June 1, 2020	CalGEM Map	No

4.8 Oil and Gas Pipelines

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 1, 2020	NPMS Public Map Viewer	No

4.9 State Environmental Superliens

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 State Property Transfer Laws

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	3			
RCRA CORRACTS	1.0	1			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	6		✔	
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	15			
STATE/TRIBAL SWLF	0.5	3			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	21			✔
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	0			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	18	✔	✔	

Facility Name	L & K Rental, Inc, Bob Wetzel Concrete, Inc., Mr. Landscape
Address	2390 American Way
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	CA HWTS (3), CA HAZNET
Comments	The subject property was identified in the state Hazardous Waste Tracking System (HWTS) database. According to the listings, Bob Wetzel Concrete, Inc. generated 0.1485 ton of off-specification, aged or surplus organics in 2014. No additional pertinent information was provided. Based on the small quantity and single occurrence, this listing is not expected to represent a significant environmental concern. The two remaining HWTS listings do not include waste manifests and are not expected to represent a significant environmental concern.

Facility Name	Fletcher Coating Co.
Address	426 Fletcher Avenue, 2467 N. American Way
Distance & Direction	Adjoining to the east (across N. American Way)
Hydrologic Position	Up- to cross-gradient
Databases Listed	HIST UST, EMI, NPDES, CIWQS, CERS, RCRA NONGEN/NLR (2), FINDS, ECHO, CERS, CERS HAZ WASTE
Comments	This adjoining site was identified as a former hazardous waste generator. Wastes included hydraulic oil. No violations were noted. According to the historical UST listing, this site was equipped with one 2,000-gallon gasoline and one 5,000-gallon gasoline USTs, installed circa 1979/1980. No specific removal information was provided. This site was also identified as a storm water permit site. According to the listing, this appears to be associated with an industrial storm water protection plan typically associated with industrial exterior storage areas. Violations were noted regarding maintenance of of scrap metal bins, 55-gallon drums, and blow down water from an air compressor. Other minor administrative violations were noted. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or

	enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of the listings and lack of reported violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	SSR Performance
Address	590 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a previous hazardous waste generator as of 2018. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	General Coatings Corporation
Address	600 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-LQG, FINDS, ECHO
Comments	This adjoining site was identified as a large quantity generator of hazardous wastes starting in 2008, with an operations start date listed as 1983. Wastes generated including ignitable waste, barium, cadmium, chromium, lead, MEK, spent halogenated solvents, and spent non-halogenated solvents. Violations were identified; however, no additional pertinent information was provided. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Duratech Industries Inc.
Address	630 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA-SQG, FINDS, ECHO, CIWQS

Comments	This adjoining site was identified as a small quantity generator of hazardous wastes starting in 2000, including ignitable waste and corrosive waste. No violations were identified. This site was also identified as a storm water permit site. This property is listed as a FINDS and ECHO site in association with the above RCRA listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of this listing and lack of violations, it is not expected to represent a significant environmental concern. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	C& TJ Incorporated DBA JJ Foll Company
Address	650 W. Freedom Ave.
Distance & Direction	Adjoining to the south (across W. Freedom Ave.)
Hydrologic Position	Down- to cross-gradient
Databases Listed	RCRA NON-GEN/NLR
Comments	This adjoining site was identified as a former hazardous waste generator, which no longer generated wastes as of 2006. Specific wastes were not identified and no violations were noted. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Bill's Sweeping Service, Inc.
Address	715 Fletcher St.
Distance & Direction	250 feet northwest (across Fletcher Avenue)
Hydrologic Position	Cross-gradient
Databases Listed	LUST, AST, SWEEPS UST, CA FID UST, HIST CORTESE, CERS
Comments	This nearby site was identified as a historical UST and closed LUST site. According to the LUST listing, a release of gasoline to soil only was cleaned up under oversight of the City of Orange and Santa Ana Regional Water Quality Control Board (RWQCB). The case was closed on April 7, 1988. AEI visited the SWRCB GeoTracker website; however, no additional information was available online. Based on the media affected (soil only), regulatory status, and relative distance, this nearby release site is not expected to represent a significant environmental concern to the subject property. Additional listings: This facility was also listed on other database(s) as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner/Owner Representative	Not interviewed	N/A	N/A	N/A	Not interviewed; refer to Section 1.5
Key Site Manager	Mr. Richard Huntington	June 3, 2020	In Person	2019	Interviewed; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	N/A	No
Do you have any knowledge of previous environmental investigations conducted on site?	N/A	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	N/A	No
Are you aware of any known plans for site redevelopment or change in site use?	N/A	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	N/A	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	N/A	No

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	Unknown	No
Additional information provided:	N/A	Mr. Richard Huntington stated that there are no hazardous materials stored on the subject property. In addition, no auto repair activities are conducted on the subject property.

6.1.2 Past Owners, Operators, and Occupants

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Information not provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not provided

Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Information not provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Information not provided
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?	Information not provided

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 Environmental Lien Search

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 3, 2020
AEI Site Assessor(s)	Eric Young
Property Escort(s)/ Relationship(s) to Property	Mr. Richard Huntington/Owner's Representative
Units/Areas Observed	See Tenant Information table in Section 2.1.
Area(s) not accessed and reason(s)	See Tenant Information table in Section 2.1. Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	None

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✔	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers		
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other	✔	

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 Electrical or Mechanical Equipment Likely to Contain Fluids

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/ No)
Pad-Mounted	1	Southern California Edison	Unknown	No	Yes

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

7.1.2 Other

Cleaning supplies, paints, and detergents are stored in 2390 North American Way. All chemicals were packaged in consumer quantities. SDSs for these chemicals were observed in the facility management office.

7.2 Adjoining Property Reconnaissance Findings

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the approximate age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 Lead-Based Paint

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the approximate age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

AEI did not observe interior areas of the residential structures. Refer to Section 1.5.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or

unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

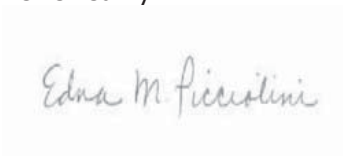
We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Rocio Quinones
Project Manager

Reviewed By:



Edna Picciolini
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed June 2020	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, Orange, CA
Depth to Groundwater Information	Accessed June 2020	SWRCB GeoTracker database
Aerial Photographs	1938 - 2016 (non-inclusive)	EDR
Sanborn Map Report/Search	May 28, 2020	EDR
City Directories	1920 - 2015 (non-inclusive)	EDR
Historical Topographic Maps	1896 - 1982 (non-inclusive)	NETR Online (www.historicaerials.com)
Environmental Health Department	June 1, 2020	Orange County Health Care Agency
Fire Department	June 1, 2020	Orange Fire Department
Building Department	June 1, 2020	Orange Building Department
Planning Department	June 1, 2020	Orange Planning Department
Assessor's Information and Parcel Map	June 1, 2020	Orange County Assessor's Office
Other Agencies Searched	June 1, 2020	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, South Coast AQMD
Oil and Gas Wells	June 1, 2020	California Geologic Energy Management
Oil and Gas Pipelines	June 1, 2020	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
State Environmental Superliens	Accessed June 2020	NETR Online Environmental Lien and AUL State Statutes website http://environmental.netronline.com/lienStatutes.aspx
Regulatory Database Report	May 28, 2020	EDR
Interview with Key Site Manager	June 3, 2020	Mr. Richard Huntington
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

APPENDIX A

FIGURES

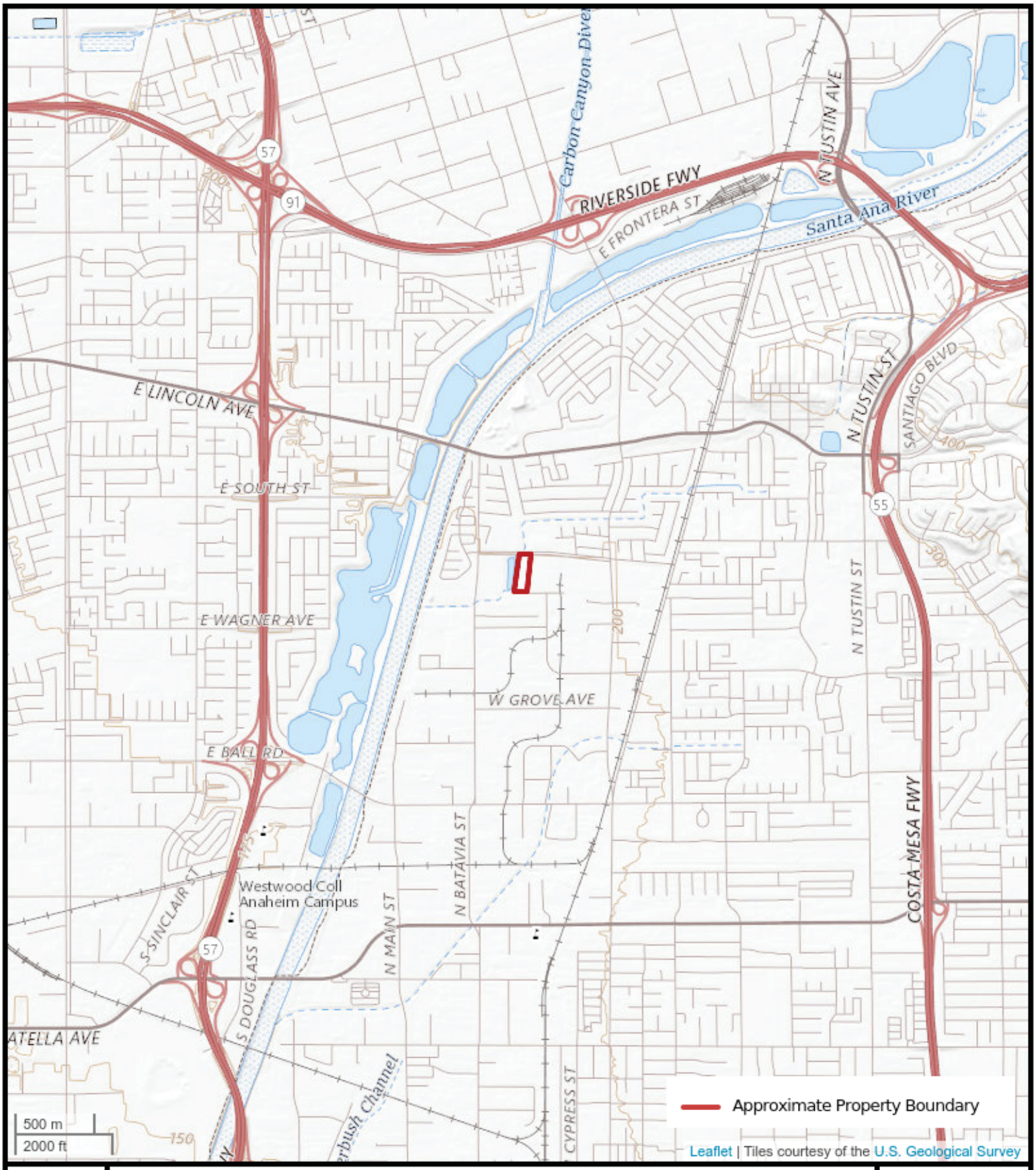


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FIGURE 1: TOPOGRAPHIC MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 422897

AEI Consultants

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FIGURE 2: SITE MAP

2390-2444 North American Way, Orange, California 92865

AEI Project Number: 422897

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

1. View of 2390 North American Way facing southwest

2. View of 2390 North American Way facing east

3. View of 2390 North American facing northwest

4. View of 2442 North American Way

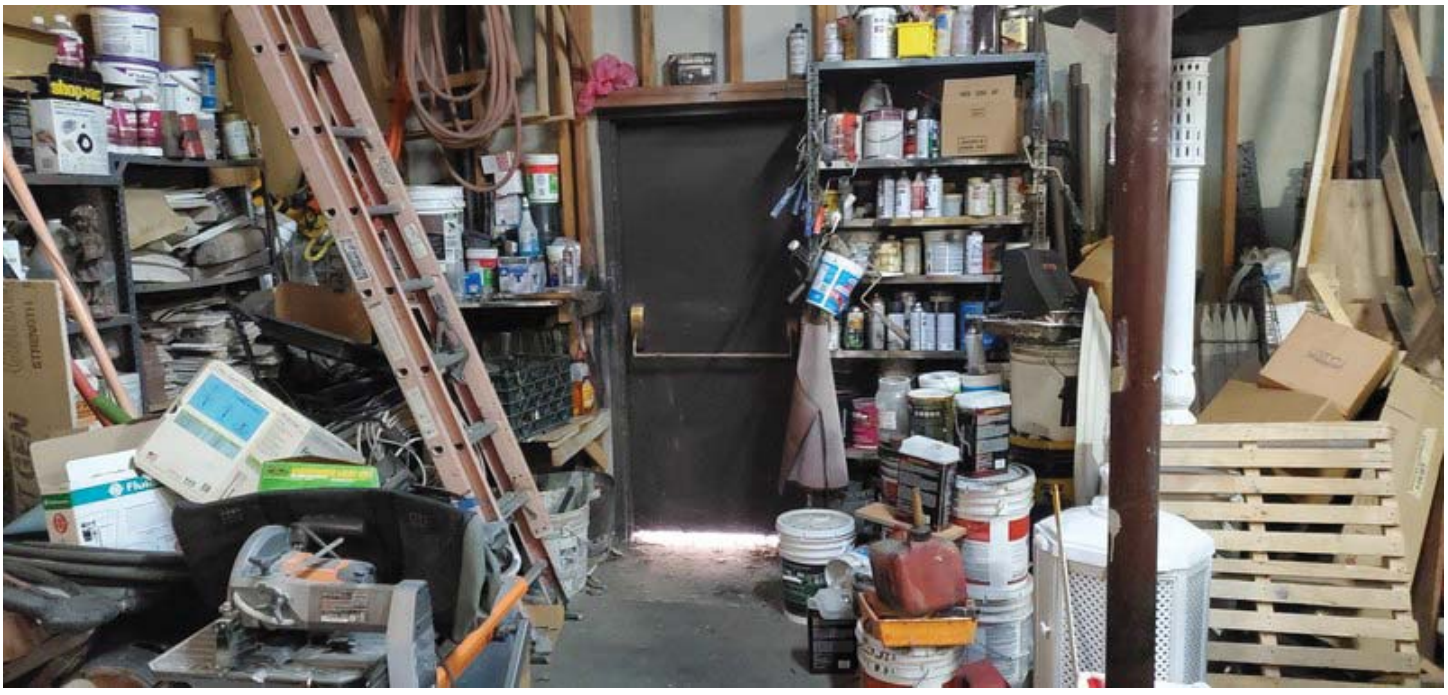
5. View of subject property facing southwest

6. View of 2444 North American Way

7. View of parking lot

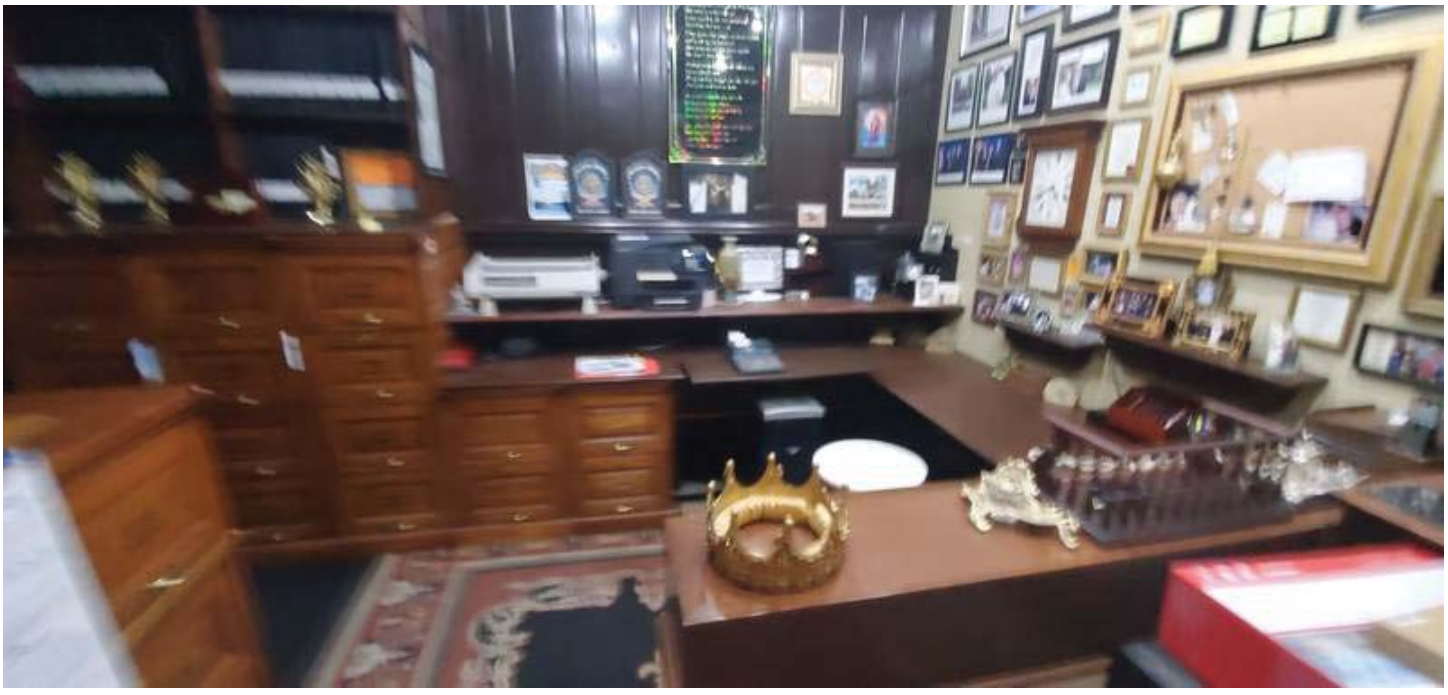
8. View of parking lot

9. View of common area of 2390 North American Way



10. View of storage room (2390 North American Way)

11. Interior view of 2390 North American Way



12. Interior view of 2390 North American Way

13. Interior view of 2390 North American Way

14. Interior view of 2390 North American Way

15. Interior view of 2390 North American Way

16. Interior view of 2390 North American Way

17. Interior view of 2390 North American Way

18. Interior view of 2390 North American Way

19. View of on-site transformer

20. View of storage yard

21. View of storage yard

22. View of storage yard

23. View of storage yard

24. View of storage yard

25. View of storage yard

26. View of north adjacent property

27. View of east adjacent property

28. View of south adjacent property

29. View of west adjacent property

APPENDIX C

REGULATORY DATABASE

422897
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6076441.2s
May 28, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

COORDINATES

Latitude (North):	33.8283620 - 33˚ 49' 42.10''
Longitude (West):	117.8588940 - 117˚ 51' 32.01''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420520.9
UTM Y (Meters):	3743263.0
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513, 20140514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	L & K RENTAL, INC	2390 AMERICAN WAY ST	CA HWTS		TP
A2	BOB WETZEL CONCRETE,	2390 N AMERICAN WAY	CA HAZNET, CA HWTS		TP
A3	MR. LANDSCAPE	2390 AMERICAN WY	CA HWTS		TP
B4	BILL'S SWEEPING SERV	714 W FLETCHER AVE	CA HIST UST	Higher	26, 0.005, NNW
B5	BILLS SWEEPING SERVI	714 W FLETCHER ST	CA HIST UST	Higher	26, 0.005, NNW
6	FLETCHER COATING CO	2467 N AMERICAN WAY	CA HIST UST, CA EMI, CA NPDES, CA CIWQS, CA CERS	Higher	46, 0.009, NNE
A7	GENERAL COATINGS COR	600 W FREEDOM AVE	RCRA-LQG, FINDS, ECHO	Higher	93, 0.018, South
B8	ORANGE TRUCK STOP	643 W FLETCHER	CA HIST UST	Higher	115, 0.022, NNW
B9	ORANGE TRUCK STOP	643 W FLETCHER AVE	EDR Hist Auto	Higher	115, 0.022, NNW
A10	WATER HEATER MAN INC	570 W FREEDOM AVE	RCRA NonGen / NLR	Higher	139, 0.026, SSE
A11	SERICOL INC	570 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO	Higher	139, 0.026, SSE
A12	WATER HEATER MAN INC	570 W FREEDOM AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	139, 0.026, SSE
C13	DURATECH INDUSTRIES	630 W FREEDOM AVE	RCRA-SQG, FINDS, ECHO, CA CIWQS	Higher	145, 0.027, SSW
C14	C & TJ INCORPORATED	650 W FREEDOM AVE	RCRA NonGen / NLR	Higher	182, 0.034, SSW
C15	SSR PERFORMANCE	590 W FREEDOM AVE	RCRA NonGen / NLR	Higher	184, 0.035, South
B16	BILLS SWEEPING SVC L	715 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	257, 0.049, NNW
B17	BILLS SWEEPING SERVI	715 W FLETCHER AVE	CA AST	Higher	257, 0.049, NNW
B18	BILL'S SWEEPING SERV	715 WEST FLETCHER AV	CA UST	Higher	257, 0.049, NNW
B19	BILL'S SWEEPING SERV	715 FLETCHER ST	CA LUST, CA AST, CA SWEEPS UST, CA FID UST, CA...	Higher	257, 0.049, NNW
D20	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	RCRA NonGen / NLR	Higher	392, 0.074, WNW
D21	CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	CA HIST UST	Higher	392, 0.074, WNW
D22	CUNDIFF STEEL FABRIC	732 W FLETCHER AVE	CA CERS HAZ WASTE, CA HIST UST, CA EMI, CA NPDES,...	Higher	392, 0.074, WNW
E23	RICKS TRUCK WORKS	426 W FLETCHER ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	395, 0.075, NE
E24	FLETCHER COATING COR	426 FLETCHER AVE	RCRA NonGen / NLR	Higher	395, 0.075, NE
E25	FLETCHER COATING COM	426 W FLETCHER AVE	CA CERS HAZ WASTE, CA CERS	Higher	395, 0.075, NE
F26	HARVEST LANDSCAPE EN	2351 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS	Higher	508, 0.096, WSW
F27	HARVEST LANDSCAPE EN	2351 BATAVIA ST	RCRA NonGen / NLR	Higher	508, 0.096, WSW
G28	PLAZA PLASTICS CORP	2341 N PACIFIC	CA FID UST	Higher	508, 0.096, SE
G29	FISHER PRINTING INC	2341 N PACIFIC ST	CA CERS TANKS, CA CERS	Higher	508, 0.096, SE
G30	FISHER PRINTING INC	2341 N PACIFIC ST	CA AST	Higher	508, 0.096, SE
G31	AMERICAN INTEGRATED	2341 N PACIFIC STREE	RCRA NonGen / NLR	Higher	508, 0.096, SE
H32	ALL AMERICAN PAVING	515 W CULLY DRIVE	CA HIST UST	Higher	520, 0.098, SSE
G33	RICK HAMM CONSTRUCTI	2314 N PACIFIC ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	520, 0.098, SSE
G34	RICK HAMM CONSTRUCTI	2314 N PACIFIC	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Higher	520, 0.098, SSE
G35	DEL MAR PAVING CO.,	2314 N PACIFIC ST	CA HIST UST	Higher	520, 0.098, SSE
G36	RICK HAMM CONSTRUCTI	2314 N. PACIFIC ST.	CA UST	Higher	520, 0.098, SSE
G37	RICK HAMM CONSTRUCTI	2314 PACIFIC ST	CA LUST	Higher	520, 0.098, SSE
D38	CHEEK MACHINE CORP	820 W FLETCHER	RCRA NonGen / NLR	Higher	567, 0.107, WNW
D39	V&E TREE SERVICE	2425 N BATAVIA ST	CA CERS HAZ WASTE, CA HIST UST, CA CERS TANKS, CA...	Higher	623, 0.118, West

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D40	V&E TREE SERVICE	2425 N BATAVIA ST	CA AST	Higher	623, 0.118, West
D41	V & E TREE SERVICE,	2425 N BATAVIA	CA AST, CA SWEEPS UST, CA FID UST	Higher	623, 0.118, West
D42	V & E TREE SERVICE I	2425 N BATAVIA ST	RCRA NonGen / NLR	Higher	623, 0.118, West
H43	GARVIN FIRE PROTECTI	501 W SOUTHERN AVE	CA HIST UST	Higher	634, 0.120, SSE
H44	BERNEL INC DBA VFS F	501 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	634, 0.120, SSE
F45	EMPIRE PARKING LOT S	2363 N BATAVIA ST	RCRA NonGen / NLR	Higher	712, 0.135, WSW
I46	K & H MARINE INC	2387 N BATAVIA ST	RCRA NonGen / NLR	Higher	714, 0.135, WSW
I47	K & H MARINE	2387 N BATAVIA ST	CA CERS HAZ WASTE	Higher	714, 0.135, WSW
48	BC RENTALS	320 W FREEDOM AVE	RCRA NonGen / NLR	Higher	774, 0.147, ESE
J49	CARRI CONSTRUCTION I	730 W SOUTHERN AVENU	RCRA NonGen / NLR	Higher	775, 0.147, SSW
J50	CARRI CONSTRUCTION	730 W. SOUTHERN AVEN	RCRA NonGen / NLR	Higher	775, 0.147, SSW
J51	SOUTH COAST STEEL SE	746 W SOUTHERN AVE	RCRA NonGen / NLR	Higher	817, 0.155, SSW
J52	ORANGE PRECISION CIR	812 SOUTHERN AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	851, 0.161, SSW
53	ELAINE NORR	541 E BRENTWOOD AVE	RCRA NonGen / NLR	Higher	857, 0.162, North
K54	PAUL M WOLFF COMPANY	536 W SOUTHERN AVE	CA AST	Higher	865, 0.164, SSE
K55	PAUL M WOLFF CO	536 W SOUTHERN AVE	RCRA-SQG, CA CERS TANKS, CA HAZNET, CA CERS, CA...	Higher	865, 0.164, SSE
L56	LAS FLORES LANDSCAPE	2336 N BATAVIA	CA CERS HAZ WASTE, CA PEST LIC, CA CERS	Higher	869, 0.165, WSW
M57	SCOPE PACKAGING INC	240 W FLETCHER DR	CA UST	Higher	878, 0.166, East
M58	SCOPE PACKAGING	240 W FLETCHER	CA SWEEPS UST, CA FID UST, CA NPDES, CA WDS, CA...	Higher	878, 0.166, East
N59	FISHER PRINTING INC	2257 N PACIFIC ST	RCRA NonGen / NLR	Higher	881, 0.167, SSE
N60	FISHER PRINTING INC	2257 N PACIFIC ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Higher	881, 0.167, SSE
N61	FISHER PRINTING, INC	2257 NORTH PACIFIC S	RCRA-SQG	Higher	881, 0.167, SSE
L62	GOLD TRANSPORT	2288 BATAVIA	CA LUST, CA HIST CORTESE	Higher	888, 0.168, SW
L63	KNK EQUIPMENT CO INC	2300 N BATAVIA ST	RCRA NonGen / NLR	Higher	889, 0.168, SW
L64	L J DAVIS CO	2300 N BATAVIA	CA HIST UST	Higher	889, 0.168, SW
L65	HIGH GRADE RACING	2328 N BATAVIA ST #1	RCRA-SQG, FINDS, ECHO	Higher	895, 0.170, WSW
L66	BATAVIA PALMS BUSINE	2322 BATAVIA	CA LUST, CA HIST CORTESE	Lower	897, 0.170, WSW
L67	STAR D IRON WORKS IN	2322 NORTH BATAVIA S	CA LUST, CA HIST UST, CA CERS	Lower	897, 0.170, WSW
O68	WEST COAST EQUIPMENT	2424 NORTH BATAVIA S	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	899, 0.170, NW
O69		2424 N BATAVIA ST ST	CA AST	Higher	899, 0.170, NW
L70		2288 N BATAVIA	CA AST	Higher	907, 0.172, SW
L71	MARK CO	2288 N BATAVIA	RCRA-SQG, CA LUST, CA CERS HAZ WASTE, CA CERS...	Higher	907, 0.172, SW
L72	JACK JONES TRUCKING	2290 N BATAVIA ST	CA HIST UST, CA Orange Co. Industrial Site	Higher	912, 0.173, SW
L73	RUCKER BACKHOE RENTA	2292 N BATAVIA ST	CA HIST UST	Higher	917, 0.174, SW
L74	BOARDWALK ENTERPRIZE	2292 N BATAVIA ST ST	CA DRYCLEANERS	Higher	917, 0.174, SW
L75	VALIANT BREWING CO	2294 N BATAVIA ST UN	CA DRYCLEANERS, CA NPDES, CA CIWQS	Higher	922, 0.175, SW
L76	MAGMA FINISHING, COR	2294 N. BATAVIA STRE	RCRA-SQG	Higher	922, 0.175, SW
L77	MAGMA FINISHING CORP	2294 N BATAVIA ST ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA CERS,...	Higher	922, 0.175, SW
P78	J & B IMPORTS	2296 N BATAVIA ST ST	RCRA NonGen / NLR	Higher	927, 0.176, SW

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P79	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	933, 0.177, SW
P80	ORANGE WRECKING	2298 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	933, 0.177, SW
P81	LEONARD CHAIDEZ TREE	2298 N BATAVIA ST	RCRA NonGen / NLR	Higher	933, 0.177, SW
P82		2298 N BATAVIA ST	CA AST	Higher	933, 0.177, SW
Q83	WILSON LABS INC	2237 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Higher	1076, 0.204, SW
R84	SUMMIT INTERCONNECT	230 W. BRISTOL LANE	RCRA NonGen / NLR	Higher	1097, 0.208, ESE
P85	MATSUKANE RESIDENCE	2270 N. BATAVIA ST.	CA UST	Higher	1126, 0.213, SW
86	MENDIVEL, LAURA & JO	316 W. BRENTWOOD AVE	RCRA NonGen / NLR	Higher	1130, 0.214, NE
Q87	GORDONS AUTO WORKS	2221 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS, CA HWTS	Higher	1146, 0.217, SW
Q88	GORDONS AUTO WORKS	2221 N BATAVIA ST	RCRA NonGen / NLR	Higher	1146, 0.217, SW
S89	PACIFIC HARDWOOD CO,	2202 NORTH PACIFIC S	RCRA NonGen / NLR	Higher	1147, 0.217, SSE
S90	PACIFIC HARDWOOD CO	2202 N PACIFIC ST	RCRA NonGen / NLR	Higher	1147, 0.217, SSE
Q91	J AND B IMPORTS	2296 A NORTH BATAVIA	RCRA-SQG	Higher	1167, 0.221, SW
R92	SOUTH BAY FOREST PRO	2200 N GLASSELL ST	CA HIST UST, CA HAZNET, CA HWTS	Higher	1178, 0.223, SE
R93	SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	CA HIST UST	Higher	1178, 0.223, SE
94	ROTH, LARRY	1022 W. OREGON TRAIL	RCRA NonGen / NLR	Higher	1182, 0.224, West
Q95		2199 N BATAVIA STE D	CA AST	Higher	1223, 0.232, SSW
Q96	CONSOLIDATED FREIGHT	2200 BATAVIA	CA LUST, CA CHMIRS	Higher	1229, 0.233, SW
Q97	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA SWEEPS UST, CA FID UST, CA CHMIRS, CA CERS	Higher	1229, 0.233, SW
Q98	CONSOLIDATED FREIGHT	2200 N. BATAVIA	CA UST	Higher	1229, 0.233, SW
Q99	REDDAWAY	2200 N BATAVIA ST	RCRA NonGen / NLR	Higher	1229, 0.233, SW
Q100	REDDAWAY	2200 N BATAVIA ST	CA UST	Higher	1229, 0.233, SW
Q101	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA HIST UST	Higher	1229, 0.233, SW
Q102	CF MOTORFREIGHT	2200 N BATAVIA	RCRA-SQG, FINDS, ECHO	Higher	1229, 0.233, SW
Q103	REDDAWAY	2200 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1229, 0.233, SW
Q104	CONSOLIDATED FREIGHT	2200 N BATAVIA	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	1229, 0.233, SW
Q105	CONSOLIDATED FREIGHT	2200 CLAREMONT CT	CA HIST UST, CA WDS	Higher	1229, 0.233, SW
R106	MESA EQUIPMENT	205 W BRISTOL LN	RCRA-SQG, FINDS, ECHO	Higher	1231, 0.233, ESE
107	LINDA NELSON	2679 N KENNEDY	RCRA NonGen / NLR	Higher	1272, 0.241, North
T108	SAN MARINO ROOF CO.	2187 N. BATAVIA	RCRA NonGen / NLR	Higher	1301, 0.246, SSW
T109	SAN MARINO ROOF CO I	2187 N BATAVIA	CA HIST UST, CA EMI	Higher	1301, 0.246, SSW
T110	SAN MARINO ROOF CO	2187 N BATAVIA ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	1301, 0.246, SSW
R111	MARCEL ELECTRONICS	140-240 W BRISTOL LN	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	1307, 0.248, ESE
112	SANTA ANA VALLEY IRR	S OF LINCOLN AND BAT	CA SWF/LF, CA CERS	Higher	1494, 0.283, WNW
U113	DESERT PETROLEUM SS	2440 N GLASSELL ST	CA LUST, CA CERS	Higher	1570, 0.297, East
U114	DESERT PETROLEUM SS	2440	CA LUST, CA HIST CORTESE	Higher	1570, 0.297, East
U115	SA RECYCLING	2411 N GLASSEL ST	CA PROC	Higher	1749, 0.331, East
V116	MARLEY HEAT TRANSFER	2095 N BATAVIA ST	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	1763, 0.334, SSW
V117	VAN DOREN RUBBER CO	2095 BATAVIA	CA ENVIROSTOR, CA EMI	Higher	1763, 0.334, SSW

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W118	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA CERS...	Higher	1843, 0.349, SSE
W119	WESTPAC MATERIALS	345 W MEATS AVE	CA LUST, CA SWEEPS UST, CA FID UST, TRIS, CA HIST...	Higher	1843, 0.349, SSE
120	SANTA ANA VALLEY IRR	E BANK OF SANTA ANA	CA SWF/LF, CA CERS	Higher	2091, 0.396, NNW
X121	COCA-COLA ENTERPRISE	700 GROVE	CA LUST, CA HIST CORTESE	Lower	2171, 0.411, South
Y122	BURRIS SAND PIT	15292 E LINCOLN AVE	SEMS-ARCHIVE	Higher	2195, 0.416, NNW
X123	RSA SOIL PRODUCTS IN	701 W GROVE	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Lower	2247, 0.426, South
Y124	ANDERSON, AUBREY	8111 EAST LINCOLN	CA WMUDS/SWAT	Higher	2263, 0.429, NNW
Y125	SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
Y126	LINCOLN & BATAVIA	SW OF LINCOLN & BATA	CA WMUDS/SWAT	Higher	2283, 0.432, NNW
127	MARCEL ELECTRONICS I	230 BRISTOL LANE	CA ENVIROSTOR	Higher	2294, 0.434, ESE
Z128	R.J. NOBLE	15505 LINCOLN	CA HIST CORTESE	Higher	2345, 0.444, NNW
Z129	R J NOBLE CO	15505 LINCOLN	CA LUST	Higher	2345, 0.444, NNW
X130	REYES COCA COLA BOTT	700 WEST GROVE AVENU	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Lower	2371, 0.449, South
131	CONTINUOUS COATING C	520 W. GROVE	CA ENVIROSTOR	Lower	2392, 0.453, South
AA132	STRAUB DISTRIBUTION	410	CA HIST CORTESE	Lower	2424, 0.459, SSE
AB133	ANILLO COMPANY	2090 GLASSELL	CA LUST, CA HIST CORTESE	Higher	2437, 0.462, SE
AB134	ANILLO INDUSTRIES IN	2090 NORTH GLASSELL	CA LUST, CA HIST UST, CA EMI, CA NPDES, CA CIWQS,...	Higher	2437, 0.462, SE
AA135	STRAUB DISTRIBUTING	410 W GROVE AVE	CA LUST, CA HIST UST, CA EMI, CA PEST LIC	Lower	2472, 0.468, SSE
AC136	WASTE MANAGEMENT OF	2050 N GLASSELL ST	CA SWEEPS UST, CA PROC	Higher	2567, 0.486, SSE
AC137	WASTE MANAGEMENT OF	2050 NORTH GLASSELL	CA SWF/LF, CA CERS	Higher	2567, 0.486, SSE
138	FEDEX FREIGHT ONG	310 W GROVE	RCRA-SQG, CA LUST, FINDS, ECHO, CA HIST CORTESE,...	Lower	2616, 0.495, SSE
139	CIRTECH INC	250 EAST EMERSON	RCRA-LQG, CA ENVIROSTOR, TRIS, RAATS, RI MANIFEST,...	Higher	2641, 0.500, ESE
AD140	GORDON TRUCKING INC	2060 BATAVIA	CA ENVIROSTOR, CA VCP, CA DEED, CA HAZNET, CA HWTS	Lower	2678, 0.507, SSW
AD141	FXI, INC	2060 N BATAVIA ST	SEMS-ARCHIVE, RCRA-TSDF, RCRA-LQG, CA ENVIROSTOR,	Lower	2678, 0.507, SSW
142	BURRIS SAND PIT	15292 EAST LINCOLN A	CA ENVIROSTOR	Lower	2919, 0.553, WNW
143	CHRISTIAN BUILDING M	1841 N BATAVIA ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA...	Lower	3357, 0.636, SSW
AE144	DUNHAM METAL PLATING	1764 N CASE ST	RCRA-LQG, CA ENVIROSTOR, CA NPDES, CA WDS, CA...	Lower	3797, 0.719, South
AE145	CIRCUIT CONNECTION I	1739 N. CASE ST	RCRA-SQG, CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA...	Lower	3956, 0.749, South
146	DUCKETT REALTY ANAHE	2811 E. LINCOLN AVEN	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Higher	4649, 0.880, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
L & K RENTAL, INC 2390 AMERICAN WAY ST ORANGE, CA 92865	CA HWTS	N/A
BOB WETZEL CONCRETE, 2390 N AMERICAN WAY ORANGE, CA 92865	CA HAZNET GEPAID: CAC002788347 CA HWTS	N/A
MR. LANDSCAPE 2390 AMERICAN WY ORANGE, CA 92865	CA HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS	Land Disposal Sites Listing
CA MCS	Military Cleanup Sites Listing
CA SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CA CUPA Listings	CUPA Resources List
CA ENF	Enforcement Action Listing
CA Financial Assurance	Financial Assurance Information Listing
CA ICE	ICE
CA HWT	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
CA MWMP	Medical Waste Management Program Listing
CA Notify 65	Proposition 65 Records
CA UIC	UIC Listing
CA UIC GEO	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS	Oil Wastewater Pits Listing
CA WIP	Well Investigation Program Case List
CA MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT	PROJECT (GEOTRACKER)
CA WDR	Waste Discharge Requirements Listing

CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there

are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR Site ID: 0901690 EPA Id: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
MARLEY HEAT TRANSFER Site ID: 0903202 EPA Id: CAD982360646	***2095 N BATAVIA ST***	***SSW 1/4 - 1/2 (0.334 mi.)***	***V116***	***485***
BURRIS SAND PIT Site ID: 0900124 EPA Id: CAD982360588	15292 E LINCOLN AVE	NNW 1/4 - 1/2 (0.416 mi.)	Y122	552

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GENERAL COATINGS COR EPA ID:: CAR000052902	***600 W FREEDOM AVE***	***S 0 - 1/8 (0.018 mi.)***	***A7***	***24***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SERICOL INC EPA ID:: CAD982443509	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***A11***	***31***
DURATECH INDUSTRIES EPA ID:: CAR000072009	***630 W FREEDOM AVE***	***SSW 0 - 1/8 (0.027 mi.)***	***C13***	***39***
ORANGE PRECISION CIR EPA ID:: CAD097577035	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
PAUL M WOLFF CO EPA ID:: CAR000186320	***536 W SOUTHERN AVE***	***SSE 1/8 - 1/4 (0.164 mi.)***	***K55***	***142***
FISHER PRINTING, INC EPA ID:: CAL000094290	2257 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.167 mi.)	N61	209
HIGH GRADE RACING EPA ID:: CAD982321358	***2328 N BATAVIA ST #1***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L65***	***214***
MARK CO EPA ID:: CAR000087536	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
MAGMA FINISHING, COR EPA ID:: CAR000174326	2294 N. BATAVIA STRE	SW 1/8 - 1/4 (0.175 mi.)	L76	253
ORANGE WRECKING EPA ID:: CAD983597808	***2298 N BATAVIA ST***	***SW 1/8 - 1/4 (0.177 mi.)***	***P80***	***306***
WILSON LABS INC EPA ID:: CAD981372543	***2237 N BATAVIA ST***	***SW 1/8 - 1/4 (0.204 mi.)***	***Q83***	***310***
J AND B IMPORTS EPA ID:: CAD983584020	2296 A NORTH BATAVIA	SW 1/8 - 1/4 (0.221 mi.)	Q91	334
CF MOTORFREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q102***	***355***

EPA ID:: CAR000008904

MESA EQUIPMENT	***205 W BRISTOL LN***	***ESE 1/8 - 1/4 (0.233 mi.)***	***R106***	***419***

EPA ID:: CAD983593112

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUCKETT REALTY ANAHE	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***146***	***822***

Database: RESPONSE, Date of Government Version: 01/27/2020
Status: Active
Facility Id: 60002000

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***143***	***784***

Database: RESPONSE, Date of Government Version: 01/27/2020
Status: Certified
Facility Id: 30240011

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

Facility Id: 80001732
Facility Id: 30360250
Status: No Further Action
Status: Refer: RCRA

VAN DOREN RUBBER CO	***2095 BATAVIA***	***SSW 1/4 - 1/2 (0.334 mi.)***	***V117***	***508***

Facility Id: 30340167 Status: Refer: Other Agency				
MARCEL ELECTRONICS I Facility Id: 71002927 Status: Refer: Local Agency	230 BRISTOL LANE	ESE 1/4 - 1/2 (0.434 mi.)	127	560
CIRTECH INC Facility Id: 71002789 Status: Inactive - Needs Evaluation	***250 EAST EMERSON***	***ESE 1/2 - 1 (0.500 mi.)***	***139***	***625***
DUCKETT REALTY ANAHE Facility Id: 60002000 Status: Active	***2811 E. LINCOLN AVEN***	***NW 1/2 - 1 (0.880 mi.)***	***146***	***822***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINUOUS COATING C Facility Id: 71002438 Status: No Action Required	520 W. GROVE	S 1/4 - 1/2 (0.453 mi.)	131	582
GORDON TRUCKING INC Facility Id: 30280027 Status: Certified O&M - Land Use Restrictions Only	***2060 BATAVIA***	***SSW 1/2 - 1 (0.507 mi.)***	***AD140***	***658***
FXI, INC Facility Id: 80001567 Status: No Further Action	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AD141***	***669***
BURRIS SAND PIT Facility Id: 30140005 Status: No Further Action	15292 EAST LINCOLN A	WNW 1/2 - 1 (0.553 mi.)	142	782
CHRISTIAN BUILDING M Facility Id: 30240011 Status: Certified	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***143***	***784***
DUNHAM METAL PLATING Facility Id: 71002846 Status: Inactive - Needs Evaluation	***1764 N CASE ST***	***S 1/2 - 1 (0.719 mi.)***	***AE144***	***792***
CIRCUIT CONNECTION I Facility Id: 71002406 Status: Inactive - Needs Evaluation	***1739 N. CASE ST***	***S 1/2 - 1 (0.749 mi.)***	***AE145***	***815***

State and tribal landfill and/or solid waste disposal site lists

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTA ANA VALLEY IRR Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020	***S OF LINCOLN AND BAT***	***WNW 1/4 - 1/2 (0.283 mi.)***	***112***	***480***

Facility ID: 30-CR-0061
Operational Status: Closed
Regulation Status: Pre-regulations

SANTA ANA VALLEY IRR ***E BANK OF SANTA ANA*** ***NNW 1/4 - 1/2 (0.396 mi.)*** ***120*** ***549***
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Facility ID: 30-CR-0060
Operational Status: Closed
Regulation Status: Pre-regulations

WASTE MANAGEMENT OF ***2050 NORTH GLASSELL*** ***SSE 1/4 - 1/2 (0.486 mi.)*** ***AC137*** ***607***
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
Database: LOS ANGELES CO. LF, Date of Government Version: 01/13/2020
Facility ID: 30-AB-0363
Site ID: 2325
Status: Active
Operational Status: Active
Regulation Status: Permitted

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 21 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605900378 Global ID: T0605900378				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0605999277				
RICK HAMM CONSTRUCTI	2314 PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	G37	99
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605999277				
GOLD TRANSPORT	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***L62***	***210***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901122				
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Global Id: T0605901122				
CONSOLIDATED FREIGHT	***2200 BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q96***	***347***
Database: LUST REG 8, Date of Government Version: 02/14/2005				

Facility Status: Case Closed
Global ID: T0605999126

CONSOLIDATED FREIGHT ***2200 N BATAVIA*** ***SW 1/8 - 1/4 (0.233 mi.)*** ***Q104*** ***405***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605999126

DESERT PETROLEUM SS ***2440 N GLASSELL ST*** ***E 1/4 - 1/2 (0.297 mi.)*** ***U113*** ***481***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901372

DESERT PETROLEUM SS ***2440*** ***E 1/4 - 1/2 (0.297 mi.)*** ***U114*** ***483***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901372

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***W118*** ***510***
Database: ORANGE CO. LUST, Date of Government Version: 01/02/2020
Facility Id: 02UT016

WESTPAC MATERIALS ***345 W MEATS AVE*** ***SSE 1/4 - 1/2 (0.349 mi.)*** ***W119*** ***529***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605900139
Global ID: T0605900139

R J NOBLE CO 15505 LINCOLN NNW 1/4 - 1/2 (0.444 mi.) Z129 561
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605952533

ANILLO COMPANY ***2090 GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AB133*** ***583***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901485

ANILLO INDUSTRIES IN ***2090 NORTH GLASSELL*** ***SE 1/4 - 1/2 (0.462 mi.)*** ***AB134*** ***585***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901485

Lower Elevation	Address	Direction / Distance	Map ID	Page

BATAVIA PALMS BUSINE ***2322 BATAVIA*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***L66*** ***215***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900048

STAR D IRON WORKS IN ***2322 NORTH BATAVIA S*** ***WSW 1/8 - 1/4 (0.170 mi.)*** ***L67*** ***217***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605900048

COCA-COLA ENTERPRISE ***700 GROVE*** ***S 1/4 - 1/2 (0.411 mi.)*** ***X121*** ***550***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901952

RSA SOIL PRODUCTS IN ***701 W GROVE*** ***S 1/4 - 1/2 (0.426 mi.)*** ***X123*** ***553***
Database: LUST, Date of Government Version: 05/13/2020

Status: Completed - Case Closed
Global Id: T0605901916

REYES COCA COLA BOTT ***700 WEST GROVE AVENU*** ***S 1/4 - 1/2 (0.449 mi.)*** ***X130*** ***563***
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Global Id: T0605901952

STRAUB DISTRIBUTING ***410 W GROVE AVE*** ***SSE 1/4 - 1/2 (0.468 mi.)*** ***AA135*** ***602***
Database: ORANGE CO. LUST, Date of Government Version: 01/02/2020
Facility Id: 97UT046

FEDEX FREIGHT ONG ***310 W GROVE*** ***SSE 1/4 - 1/2 (0.495 mi.)*** ***138*** ***609***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901123
Global ID: T0605901123

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 6 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-035474	715 WEST FLETCHER AV	NNW 0 - 1/8 (0.049 mi.)	B18	54
RICK HAMM CONSTRUCTI Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-068798	2314 N. PACIFIC ST.	SSE 0 - 1/8 (0.098 mi.)	G36	99
SCOPE PACKAGING INC Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0036426	240 W FLETCHER DR	E 1/8 - 1/4 (0.166 mi.)	M57	154
MATSUKANE RESIDENCE Database: ORANGE CO. UST, Date of Government Version: 01/02/2020 Facility Id: FA0063395	2270 N. BATAVIA ST.	SW 1/8 - 1/4 (0.213 mi.)	P85	323
CONSOLIDATED FREIGHT Database: UST, Date of Government Version: 03/09/2020 Facility Id: 30-030-800053	2200 N. BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	Q98	353
REDDAWAY Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0053322	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	Q100	354

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

A review of the CA AST list, as provided by EDR, has revealed that there are 11 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SERVI	715 W FLETCHER AVE	NNW 0 - 1/8 (0.049 mi.)	B17	53
Database: AST, Date of Government Version: 07/06/2016				
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
Database: AST, Date of Government Version: 07/06/2016				
FISHER PRINTING INC	2341 N PACIFIC ST	SE 0 - 1/8 (0.096 mi.)	G30	91
Database: AST, Date of Government Version: 07/06/2016				
V&E TREE SERVICE	2425 N BATAVIA ST	W 0 - 1/8 (0.118 mi.)	D40	107
Database: AST, Date of Government Version: 07/06/2016				
V & E TREE SERVICE,	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
Database: AST, Date of Government Version: 07/06/2016				
PAUL M WOLFF COMPANY	536 W SOUTHERN AVE	SSE 1/8 - 1/4 (0.164 mi.)	K54	142
Database: AST, Date of Government Version: 07/06/2016				
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N60***	***164***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	2424 N BATAVIA ST ST	NW 1/8 - 1/4 (0.170 mi.)	O69	229
Database: AST, Date of Government Version: 07/06/2016				
Not reported	2288 N BATAVIA	SW 1/8 - 1/4 (0.172 mi.)	L70	229
Database: AST, Date of Government Version: 07/06/2016				
Not reported	2298 N BATAVIA ST	SW 1/8 - 1/4 (0.177 mi.)	P82	309
Database: AST, Date of Government Version: 07/06/2016				
Not reported	2199 N BATAVIA STE D	SSW 1/8 - 1/4 (0.232 mi.)	Q95	346
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 CA WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDERSON, AUBREY	8111 EAST LINCOLN	NNW 1/4 - 1/2 (0.429 mi.)	Y124	556
SANTA ANA VALLEY IRR	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	Y125	557
LINCOLN & BATAVIA	SW OF LINCOLN & BATA	NNW 1/4 - 1/2 (0.432 mi.)	Y126	559

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***SSW 1/2 - 1 (0.636 mi.)***	***143***	***784***

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 17 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC	***570 W FREEDOM AVE***	***SSE 0 - 1/8 (0.026 mi.)***	***A12***	***32***
BILLS SWEEPING SVC L	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B16***	***44***
CUNDIFF STEEL FABRIC	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***D22***	***61***
FLETCHER COATING COM	***426 W FLETCHER AVE***	***NE 0 - 1/8 (0.075 mi.)***	***E25***	***80***
HARVEST LANDSCAPE EN	***2351 N BATAVIA ST***	***WSW 0 - 1/8 (0.096 mi.)***	***F26***	***83***
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***D39***	***101***
K & H MARINE	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I47	115
LAS FLORES LANDSCAPE	***2336 N BATAVIA***	***WSW 1/8 - 1/4 (0.165 mi.)***	***L56***	***150***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N60***	***164***
WEST COAST EQUIPMENT	***2424 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.170 mi.)***	***O68***	***219***
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
MAGMA FINISHING CORP	***2294 N BATAVIA ST ST***	***SW 1/8 - 1/4 (0.175 mi.)***	***L77***	***256***
LEONARD CHAIDEZ TREE	***2298 N BATAVIA ST***	***SW 1/8 - 1/4 (0.177 mi.)***	***P79***	***298***
GORDONS AUTO WORKS	***2221 N BATAVIA ST***	***SW 1/8 - 1/4 (0.217 mi.)***	***Q87***	***324***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q103***	***356***
SAN MARINO ROOF CO	***2187 N BATAVIA ST***	***SSW 1/8 - 1/4 (0.246 mi.)***	***T110***	***424***
MARCEL ELECTRONICS	***140-240 W BRISTOL LN***	***ESE 1/8 - 1/4 (0.248 mi.)***	***R111***	***428***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***

Status: A Tank Status: A Comp Number: 35474				
RICK HAMM CONSTRUCTI Status: A Tank Status: A Comp Number: 68798	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
V & E TREE SERVICE, Status: A Tank Status: A Comp Number: 37921	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
SCOPE PACKAGING Status: A Tank Status: A Comp Number: 800009	***240 W FLETCHER***	***E 1/8 - 1/4 (0.166 mi.)***	***M58***	***154***
CONSOLIDATED FREIGHT Status: A Tank Status: A Comp Number: 800053	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q97***	***349***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 21 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Facility Id: 00000035474	714 W FLETCHER AVE	NNW 0 - 1/8 (0.005 mi.)	B4	12
BILLS SWEEPING SERVI	714 W FLETCHER ST	NNW 0 - 1/8 (0.005 mi.)	B5	13
FLETCHER COATING CO Facility Id: 00000038941	***2467 N AMERICAN WAY***	***NNE 0 - 1/8 (0.009 mi.)***	***6***	***13***
ORANGE TRUCK STOP Facility Id: 00000022391	643 W FLETCHER	NNW 0 - 1/8 (0.022 mi.)	B8	28
CUNDIFF STEEL FABRIC	732 WEST FLETCHER AV	WNW 0 - 1/8 (0.074 mi.)	D21	60
CUNDIFF STEEL FABRIC Facility Id: 00000053554	***732 W FLETCHER AVE***	***WNW 0 - 1/8 (0.074 mi.)***	***D22***	***61***
ALL AMERICAN PAVING Facility Id: 00000010700	515 W CULLY DRIVE	SSE 0 - 1/8 (0.098 mi.)	H32	93
RICK HAMM CONSTRUCTI	***2314 N PACIFIC ST***	***SSE 0 - 1/8 (0.098 mi.)***	***G33***	***94***
DEL MAR PAVING CO., Facility Id: 00000068798	2314 N PACIFIC ST	SSE 0 - 1/8 (0.098 mi.)	G35	98
V&E TREE SERVICE Facility Id: 00000037921	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***D39***	***101***
GARVIN FIRE PROTECTI Facility Id: 00000066516	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	H43	110
ORANGE PRECISION CIR Facility Id: 00000054227	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***
L J DAVIS CO	2300 N BATAVIA	SW 1/8 - 1/4 (0.168 mi.)	L64	213

Facility Id: 00000044379				
JACK JONES TRUCKING	***2290 N BATAVIA ST***	***SW 1/8 - 1/4 (0.173 mi.)***	***L72***	***243***
Facility Id: 00000012111				
RUCKER BACKHOE RENTA	2292 N BATAVIA ST	SW 1/8 - 1/4 (0.174 mi.)	L73	244
Facility Id: 00000046232				
SOUTH BAY FOREST PRO	***2200 N GLASSELL ST***	***SE 1/8 - 1/4 (0.223 mi.)***	***R92***	***335***
Facility Id: 00000014781				
SOUTH BAY FOREST PRO	2200 NORTH GLASSELL	SE 1/8 - 1/4 (0.223 mi.)	R93	344
CONSOLIDATED FREIGHT	2200 N BATAVIA	SW 1/8 - 1/4 (0.233 mi.)	Q101	354
CONSOLIDATED FREIGHT	***2200 CLAREMONT CT***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q105***	***415***
Facility Id: 00000021504				
Facility Id: 00000021529				
SAN MARINO ROOF CO I	***2187 N BATAVIA***	***SSW 1/8 - 1/4 (0.246 mi.)***	***T109***	***423***
Facility Id: 00000027215				

Lower Elevation	Address	Direction / Distance	Map ID	Page
STAR D IRON WORKS IN	***2322 NORTH BATAVIA S***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L67***	***217***
Facility Id: 00000024684				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
Facility Id: 30001504				
Status: A				
PLAZA PLASTICS CORP	2341 N PACIFIC	SE 0 - 1/8 (0.096 mi.)	G28	88
Facility Id: 30017920				
Status: A				
RICK HAMM CONSTRUCTI	***2314 N PACIFIC***	***SSE 0 - 1/8 (0.098 mi.)***	***G34***	***96***
Facility Id: 30006509				
Status: A				
V & E TREE SERVICE,	***2425 N BATAVIA***	***W 0 - 1/8 (0.118 mi.)***	***D41***	***108***
Facility Id: 30015434				
Status: A				
SCOPE PACKAGING	***240 W FLETCHER***	***E 1/8 - 1/4 (0.166 mi.)***	***M58***	***154***
Facility Id: 30009184				
Status: A				
CONSOLIDATED FREIGHT	***2200 N BATAVIA***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q97***	***349***
Facility Id: 30017928				
Status: A				

EXECUTIVE SUMMARY

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 9 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILLS SWEEPING SVC L	***715 W FLETCHER AVE***	***NNW 0 - 1/8 (0.049 mi.)***	***B16***	***44***
FISHER PRINTING INC	***2341 N PACIFIC ST***	***SE 0 - 1/8 (0.096 mi.)***	***G29***	***89***
V&E TREE SERVICE	***2425 N BATAVIA ST***	***W 0 - 1/8 (0.118 mi.)***	***D39***	***101***
PAUL M WOLFF CO	***536 W SOUTHERN AVE***	***SSE 1/8 - 1/4 (0.164 mi.)***	***K55***	***142***
FISHER PRINTING INC	***2257 N PACIFIC ST***	***SSE 1/8 - 1/4 (0.167 mi.)***	***N60***	***164***
WEST COAST EQUIPMENT	***2424 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.170 mi.)***	***O68***	***219***
MARK CO	***2288 N BATAVIA***	***SW 1/8 - 1/4 (0.172 mi.)***	***L71***	***230***
REDDAWAY	***2200 N BATAVIA ST***	***SW 1/8 - 1/4 (0.233 mi.)***	***Q103***	***356***
SAN MARINO ROOF CO	***2187 N BATAVIA ST***	***SSW 1/8 - 1/4 (0.246 mi.)***	***T110***	***424***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 31 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATER HEATER MAN INC EPA ID:: CAL000265431	570 W FREEDOM AVE	SSE 0 - 1/8 (0.026 mi.)	A10	30
C & TJ INCORPORATED EPA ID:: CAL000314116	650 W FREEDOM AVE	SSW 0 - 1/8 (0.034 mi.)	C14	42
SSR PERFORMANCE EPA ID:: CAL000435553	590 W FREEDOM AVE	S 0 - 1/8 (0.035 mi.)	C15	43
CUNDIFF STEEL FABRIC EPA ID:: CAL000159363	732 W FLETCHER AVE	WNW 0 - 1/8 (0.074 mi.)	D20	59
RICKS TRUCK WORKS EPA ID:: CAD983584509	***426 W FLETCHER ST***	***NE 0 - 1/8 (0.075 mi.)***	***E23***	***78***
FLETCHER COATING COR EPA ID:: CAL000285610	426 FLETCHER AVE	NE 0 - 1/8 (0.075 mi.)	E24	79
HARVEST LANDSCAPE EN EPA ID:: CAL000313540	2351 BATAVIA ST	WSW 0 - 1/8 (0.096 mi.)	F27	87
AMERICAN INTEGRATED EPA ID:: CAC002967279	2341 N PACIFIC STREE	SE 0 - 1/8 (0.096 mi.)	G31	92
CHEEK MACHINE CORP EPA ID:: CAL000299143	820 W FLETCHER	WNW 0 - 1/8 (0.107 mi.)	D38	100
V & E TREE SERVICE I EPA ID:: CAL000234681	2425 N BATAVIA ST	W 0 - 1/8 (0.118 mi.)	D42	109
BERNEL INC DBA VFS F	501 W SOUTHERN AVE	SSE 0 - 1/8 (0.120 mi.)	H44	111

EPA ID:: CAL000421266				
EMPIRE PARKING LOT S EPA ID:: CAL000375146	2363 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	F45	112
K & H MARINE INC EPA ID:: CAL000096481	2387 N BATAVIA ST	WSW 1/8 - 1/4 (0.135 mi.)	I46	113
BC RENTALS EPA ID:: CAL000441021	320 W FREEDOM AVE	ESE 1/8 - 1/4 (0.147 mi.)	48	117
CARRI CONSTRUCTION I EPA ID:: CAC003014894	730 W SOUTHERN AVENU	SSW 1/8 - 1/4 (0.147 mi.)	J49	118
CARRI CONSTRUCTION EPA ID:: CAC002990831	730 W. SOUTHERN AVEN	SSW 1/8 - 1/4 (0.147 mi.)	J50	119
SOUTH COAST STEEL SE EPA ID:: CAL000309270	746 W SOUTHERN AVE	SSW 1/8 - 1/4 (0.155 mi.)	J51	120
ELAINE NORR EPA ID:: CAC003011719	541 E BRENTWOOD AVE	N 1/8 - 1/4 (0.162 mi.)	53	140
FISHER PRINTING INC EPA ID:: CAL000143840	2257 N PACIFIC ST	SSE 1/8 - 1/4 (0.167 mi.)	N59	163
KNK EQUIPMENT CO INC EPA ID:: CAL000407252	2300 N BATAVIA ST	SW 1/8 - 1/4 (0.168 mi.)	L63	212
J & B IMPORTS EPA ID:: CAL000450349	2296 N BATAVIA ST ST	SW 1/8 - 1/4 (0.176 mi.)	P78	297
LEONARD CHAIDEZ TREE EPA ID:: CAL000257720	2298 N BATAVIA ST	SW 1/8 - 1/4 (0.177 mi.)	P81	308
SUMMIT INTERCONNECT EPA ID:: CAD981967797	230 W. BRISTOL LANE	ESE 1/8 - 1/4 (0.208 mi.)	R84	312
MENDIVEL, LAURA & JO EPA ID:: CAC002969227	316 W. BRENTWOOD AVE	NE 1/8 - 1/4 (0.214 mi.)	86	323
GORDONS AUTO WORKS EPA ID:: CAL000414538	2221 N BATAVIA ST	SW 1/8 - 1/4 (0.217 mi.)	Q88	330
PACIFIC HARDWOOD CO, EPA ID:: CAC003016644	2202 NORTH PACIFIC S	SSE 1/8 - 1/4 (0.217 mi.)	S89	332
PACIFIC HARDWOOD CO EPA ID:: CAL000452686	2202 N PACIFIC ST	SSE 1/8 - 1/4 (0.217 mi.)	S90	333
ROTH, LARRY EPA ID:: CAC002967694	1022 W. OREGON TRAIL	W 1/8 - 1/4 (0.224 mi.)	94	345
REDDAWAY EPA ID:: CAL000274028	2200 N BATAVIA ST	SW 1/8 - 1/4 (0.233 mi.)	Q99	353
LINDA NELSON EPA ID:: CAC003018871	2679 N KENNEDY	N 1/8 - 1/4 (0.241 mi.)	107	420
SAN MARINO ROOF CO. EPA ID:: CAL930646237	2187 N. BATAVIA	SSW 1/8 - 1/4 (0.246 mi.)	T108	421

EXECUTIVE SUMMARY

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

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 2 CA DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BOARDWALK ENTERPRIZE Database: DRYCLEAN SOUTH COAST, Date of Government Version: 01/31/2020	2292 N BATAVIA ST ST	SW 1/8 - 1/4 (0.174 mi.)	L74	245
VALIANT BREWING CO Database: DRYCLEANERS, Date of Government Version: 12/04/2019 EPA Id: CAL000303129	***2294 N BATAVIA ST UN***	***SW 1/8 - 1/4 (0.175 mi.)***	***L75***	***245***

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BILL'S SWEEPING SERV Reg Id: 083000471T	***715 FLETCHER ST***	***NNW 0 - 1/8 (0.049 mi.)***	***B19***	***54***
GOLD TRANSPORT Reg Id: 083001476T	***2288 BATAVIA***	***SW 1/8 - 1/4 (0.168 mi.)***	***L62***	***210***
DESERT PETROLEUM SS Reg Id: 083001834T	***2440***	***E 1/4 - 1/2 (0.297 mi.)***	***U114***	***483***
WESTPAC MATERIALS Reg Id: 083000183T	***345 W MEATS AVE***	***SSE 1/4 - 1/2 (0.349 mi.)***	***W119***	***529***
R.J. NOBLE Reg Id: 083001409T	15505 LINCOLN	NNW 1/4 - 1/2 (0.444 mi.)	Z128	561
ANILLO COMPANY Reg Id: 083001985T	***2090 GLASSELL***	***SE 1/4 - 1/2 (0.462 mi.)***	***AB133***	***583***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BATAVIA PALMS BUSINE Reg Id: 083000061T	***2322 BATAVIA***	***WSW 1/8 - 1/4 (0.170 mi.)***	***L66***	***215***
COCA-COLA ENTERPRISE Reg Id: 083002846T	***700 GROVE***	***S 1/4 - 1/2 (0.411 mi.)***	***X121***	***550***
STRAUB DISTRIBUTION Reg Id: 083003033T	410	SSE 1/4 - 1/2 (0.459 mi.)	AA132	583
FEDEX FREIGHT ONG Reg Id: 083001477T	***310 W GROVE***	***SSE 1/4 - 1/2 (0.495 mi.)***	***138***	***609***

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

A review of the CA HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE PRECISION CIR EPA Id: CAD097577035 Cleanup Status: CLOSED	***812 SOUTHERN AVE***	***SSW 1/8 - 1/4 (0.161 mi.)***	***J52***	***122***

Lower Elevation	Address	Direction / Distance	Map ID	Page
FXI, INC EPA Id: CAD008352361 Cleanup Status: PROTECTIVE FILER	***2060 N BATAVIA ST***	***SSW 1/2 - 1 (0.507 mi.)***	***AD141***	***669***

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there are 2 CA PROC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SA RECYCLING Cert Id: PR153938.001 Reg Id: 153938	2411 N GLASSEL ST	E 1/4 - 1/2 (0.331 mi.)	U115	484
WASTE MANAGEMENT OF Cert Id: PR18883.001 Reg Id: 18883	***2050 N GLASSELL ST***	***SSE 1/4 - 1/2 (0.486 mi.)***	***AC136***	***606***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

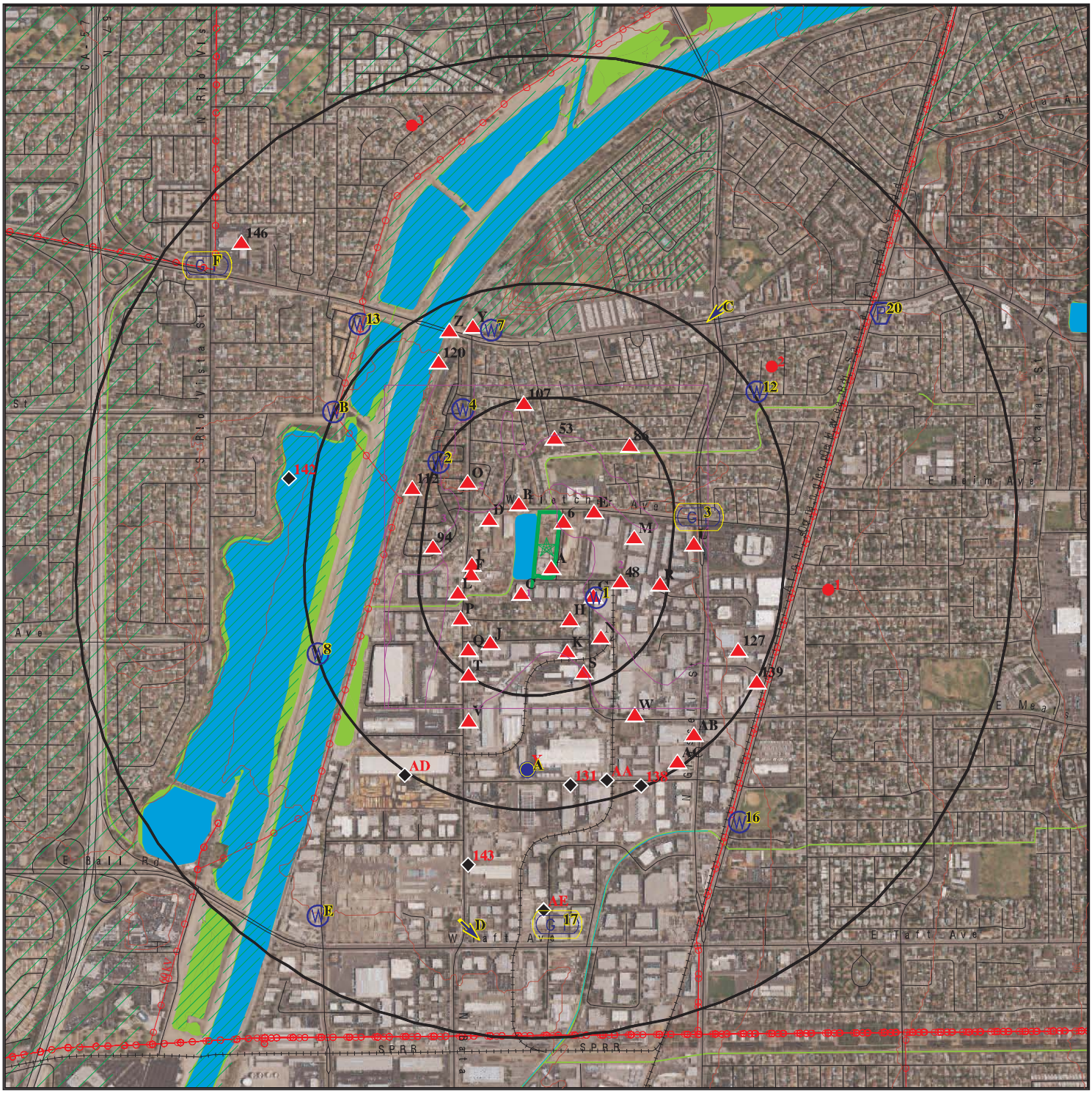
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE TRUCK STOP	643 W FLETCHER AVE	NNW 0 - 1/8 (0.022 mi.)	B9	29

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6076441.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 422897	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kailee Callaway
LAT/LONG: 33.828362 / 117.858894	INQUIRY #: 6076441.2s DATE: May 28, 2020 3:50 pm

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DETAIL MAP - 6076441.2S

0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 422897	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kailee Callaway INQUIRY #: 6076441.2s
LAT/LONG: 33.828362 / 117.858894	DATE: May 28, 2020 3:56 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	0	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	11	NR	NR	NR	13
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	2	NR	2
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		0	1	3	8	NR	12
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	3	NR	NR	3
State and tribal leaking storage tank lists								
CA LUST	0.500		3	6	12	NR	NR	21

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	4	NR	NR	NR	6
CA AST	0.250		5	6	NR	NR	NR	11
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	3	NR	NR	3
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		6	11	NR	NR	NR	17
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	2	NR	NR	NR	5
CA HIST UST	0.250		11	10	NR	NR	NR	21
CA FID UST	0.250		4	2	NR	NR	NR	6
CA CERS TANKS	0.250		3	6	NR	NR	NR	9
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	20	NR	NR	NR	31
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	2	NR	NR	NR	2
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	1	NR	NR	NR	NR	NR	1
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	2	7	NR	NR	10
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	2	NR	NR	2
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	53	87	32	12	0	188

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **L & K RENTAL, INC** **CA HWTS** **S124833382**
Target **2390 AMERICAN WAY ST** **N/A**
Property **ORANGE, CA 92865**

Site 1 of 7 in cluster A

Actual: **191 ft.**

HWTS:

Name:	L & K RENTAL, INC
Address:	2390 AMERICAN WAY ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000249191
Inactive Date:	06/30/2009
Create Date:	04/03/2002
Last Act Date:	08/18/2010
Mailing Name:	L & K RENTAL, INC
Mailing Address:	3002 OCEANVIEW ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	L&K RENTAL INC
Owner Address:	3002 OCEANVIEW
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	LINN SUTTERFIELD
Contact Address:	3002 OCEANVIEW ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000249191
Create Date:	2002-04-03 14:25:24
NAICS Code:	23499
NAICS Description:	All Other Heavy Construction
Issued EPA ID Date:	2002-04-03 14:25:24
Inactive Date:	2009-06-30 00:00:00
Facility Name:	L & K RENTAL, INC
Facility Address:	2390 AMERICAN WAY ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

A2 **BOB WETZEL CONCRETE, INC.** **CA HAZNET** **S118223930**
Target **2390 N AMERICAN WAY** **CA HWTS** **N/A**
Property **ORANGE, CA 92865**

Site 2 of 7 in cluster A

Actual: **191 ft.**

HAZNET:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
Contact:	BILL WETZEL
Telephone:	7148149168
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Year:	2014
Gepaid:	CAC002788347
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1485

Additional Info:

Year:	2014
Gen EPA ID:	CAC002788347
Shipment Date:	20141010
Creation Date:	11/25/2014 22:15:05
Receipt Date:	20141013
Manifest ID:	013125344JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BOB WETZEL CONCRETE, INC.
Address:	2390 N AMERICAN WAY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652502
EPA ID:	CAC002788347
Inactive Date:	01/02/2015
Create Date:	10/03/2014
Last Act Date:	01/03/2015
Mailing Name:	Not reported
Mailing Address:	1419 KEEGAN WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927056950
Owner Name:	BOB WETZEL CONCRETE, INC.
Owner Address:	1419 KEEGAN WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927056950
Contact Name:	BILL WETZEL

BOB WETZEL CONCRETE, INC. (Continued) **S118223930**

Contact Address: 1419 KEEGAN WAY
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927056950

A3 **MR. LANDSCAPE** **CA HWTS** **S124842690**
Target **2390 AMERICAN WY** **N/A**
Property **ORANGE, CA 92865**

Site 3 of 7 in cluster A

Actual:
191 ft.

HWTS:
Name: MR. LANDSCAPE
Address: 2390 AMERICAN WY
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAL000267367
Inactive Date: 06/30/2004
Create Date: 03/07/2003
Last Act Date: 03/28/2005
Mailing Name: Not reported
Mailing Address: 17821 E 17TH STE 293
Mailing Address 2: Not reported
Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: MR LANDSCAPE
Owner Address: 17821 E 17TH STE 293
Owner Address 2: Not reported
Owner City,State,Zip: TUSTIN, CA 92780
Contact Name: MONICA DURAN/ADMIN
Contact Address: 17821 E 17TH STE 293
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780

NAICS:
EPA ID: CAL000267367
Create Date: 2003-03-07 09:09:52
NAICS Code: 54169
NAICS Description: Other Scientific and Technical Consulting Services
Issued EPA ID Date: 2003-03-07 09:09:52
Inactive Date: 2004-06-30 15:01:00
Facility Name: MR. LANDSCAPE
Facility Address: 2390 AMERICAN WY
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 92865

B4
NNW
< 1/8
0.005 mi.
26 ft.

BILL'S SWEEPING SERVICE, INC.
714 W FLETCHER AVE
ORANGE, CA 92665

Site 1 of 8 in cluster B

CA HIST UST **U001577480**
N/A

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	714 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035474
Facility Type:	Other
Other Type:	STREET SWEEP
Contact Name:	MARK CARTER
Telephone:	7146373180
Owner Name:	BILL'S SWEEPING SERVICE, INC.
Owner Address:	714 W. FLETCHER ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	-1-
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	-2-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	-3-
Year Installed:	1978
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

B5
NNW
< 1/8
0.005 mi.
26 ft.

BILLS SWEEPING SERVICE INC
714 W FLETCHER ST
ORANGE, CA 92665

Site 2 of 8 in cluster B

CA HIST UST **S118407979**
N/A

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	BILLS SWEEPING SERVICE INC
Address:	714 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E633
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E633.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

6
NNE
< 1/8
0.009 mi.
46 ft.

FLETCHER COATING CO
2467 N AMERICAN WAY
ORANGE, CA 92865

CA HIST UST **U001577488**
CA EMI **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

Actual:
191 ft.

HIST UST:

Name:	FLETCHER COATING
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E675
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E675.pdf
Region:	STATE
Facility ID:	00000038941
Facility Type:	Other
Other Type:	PLANT
Contact Name:	Not reported
Telephone:	7146374763
Owner Name:	CAL-COAT CORP.
Owner Address:	2467 N. AMERICAN WAY
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	660278
Year Installed:	1980

FLETCHER COATING CO (Continued) **U001577488**

Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

Tank Num:	002
Container Num:	528455
Year Installed:	1979
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

FLETCHER COATING CO (Continued) **U001577488**

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY ST
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	15902
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

NPDES:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209084
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016793
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	426 W Fletcher Ave
Discharge Name:	Fletcher Coating Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084

FLETCHER COATING CO (Continued) **U001577488**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I016793
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active

FLETCHER COATING CO (Continued) **U001577488**

Status Date:	09/19/2001
Operator Name:	Fletcher Coating Co
Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209084
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fletcher Coating Co
Discharge Address:	426 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

FLETCHER COATING CO (Continued) **U001577488**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209084
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016793
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/19/2001
Status:	Active
Status Date:	09/19/2001
Place Size:	218000
Place Size Unit:	SqFt
Contact:	Andrea Aldinger
Contact Title:	Manager
Contact Phone:	7146374763
Contact Phone Ext:	204
Contact Email:	aaldinger@fletcherkote.com
Operator Name:	Fletcher Coating Co

FLETCHER COATING CO (Continued) **U001577488**

Operator Address:	426 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kurtis Breeding
Operator Contact Title:	Owner
Operator Contact Phone:	714-637-4763
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aaldinger@fletcherkote.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-4763
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrea Aldinger
Certifier Title:	Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Agency:	Fletcher Coating Co
Agency Address:	426 W Fletcher Ave, Orange, CA 92865
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active

FLETCHER COATING CO (Continued) **U001577488**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016793
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/19/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82921
Longitude:	-117.85832

CERS:

Name:	FLETCHER COATING CO
Address:	2467 N AMERICAN WAY
City,State,Zip:	ORANGE, CA 92865
Site ID:	532099
CERS ID:	224628
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	05-19-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP MUST BE IN AL OCATION THAT CAN BE ACCESSED DURIONG BUSINESS HOURS. NEEDS TO REEVALUATE CURRENT SMPLING POINTS.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	532099
Site Name:	Fletcher Coating Co
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Address for site should be corrected to read: 426 Fletcher Avenue, Orange, CA 92865. Arrived on site at approximately 10:00 a.m., clear skies, approximately 70 degrees F. Met with Kurtis Breeding and new CEO (Don?). Reviewed the site monitoring reports and SWPPP. SWPPP was

FLETCHER COATING CO (Continued) **U001577488**

in place in October 2001. Mr. Breeding stated that the business operated from 7:00 a.m. to 3:30 p.m., and that he is the primary contact for storm water and has received some training via his consultant (Jorgensen). SWPPP appeared to be adequate. Conducted site inspection. In general, the site appeared to be in compliance; however, we did identify a few areas that required better housekeeping. Stated that pipes/supplies are kept covered with tarp in the event of rain. Areas needing improvement included the following: (1) scrap metal bins needs to be kept covered with tarp, in the event of rain; (2) several 55-gallong drums need to be collected and stored appropriately; (3) rust from pipes on ashalt-covered area needs to be swept on a routine basis; (4) blow-by water from compressor needs secondary containment; and (5) tracking from trucks along American Way needs to be swept on a routine basis.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with John Bejarano the Plant Manager. The SWPPP and inspection logs could not be reviewed at this time due to the fact that they were locked up in another office and there was no access to them. Upon inspection of the facility the following observations were made. The facility was about 50 percent asphalt and 50 percent loose sediment and rock. The majority of operations occurred indoors or under some type of coverage. Although, a large amount of materials are stored outside. Based on previous analytical sampling it is staff's best professional judgment that the sampling points are not reflective of the actual discharges that can occur on this site. Therefore the site should re-evaluate this portion of the program. Large amounts of rust was noted in the ground located in the northwest portion of the facility.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 532099
Site Name: Fletcher Coating Co
Site Address: 2467 N AMERICAN WAY
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP NEEDS TO BE IN A LOCATION THAT CAN BE ACCESSED DURING BUSINESS HOURS. NNES TO RE-EVALUATE THE CURRENT SAMPLING POINTS.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 532099
Site Name: Fletcher Coating Co

FLETCHER COATING CO (Continued) **U001577488**

Site Address:	2467 N AMERICAN WAY
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	532099
Site Name:	Fletcher Coating Co
Site Address:	2467 N AMERICAN WAY
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Fletcher Coating Co
Entity Title:	Operator
Affiliation Address:	426 W Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

A7 **GENERAL COATINGS CORPORATION** **RCRA-LQG 1001486896**
South **600 W FREEDOM AVE** **FINDS CAR000052902**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.018 mi.
93 ft. **Site 4 of 7 in cluster A**

Relative:
Higher

Actual:
191 ft.

RCRA-LQG:

Date form received by agency:	2008-02-29 00:00:00.0
Facility name:	GENERAL COATINGS CORPORATION
Facility address:	600 W. FREEDOM AVENUE ORANGE, CA 92865
EPA ID:	CAR000052902
Mailing address:	600 W FREEDOM AVENUE ORANGE, CA 92865
Contact:	ED BARTHEL
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-279-9294

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Contact email: EBARTHEL@GENCOAT.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: GENERAL COATINGS CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-04-22 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CRAIG KINSMAN
Owner/operator address: 6711 NANCY RIDGE DRIVE
SAN DIEGO, CA 92121
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1983-11-07 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

GENERAL COATINGS CORPORATION (Continued) **1001486896**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2006-02-20 00:00:00.0
Site name: GENERAL COATINGS CORP. (ORANGE DIVISION)
Classification: Large Quantity Generator

Date form received by agency: 1999-06-02 00:00:00.0
Site name: GENERAL COATINGS CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

GENERAL COATINGS CORPORATION (Continued) **1001486896**

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-01-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-10-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-04-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2007-01-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-10-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-01-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-04-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-25 00:00:00.0
Evaluation lead agency: Local

GENERAL COATINGS CORPORATION (Continued) **1001486896**

FINDS:
Registry ID: 110070324099
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070324099

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110002928262
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002928262

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1001486896
Registry ID: 110002928262
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928262
Name: GENERAL COATINGS CORPORATION
Address: 600 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

B8 **ORANGE TRUCK STOP** **CA HIST UST** **U001577497**
NNW **643 W FLETCHER** **N/A**
< 1/8 **ORANGE, CA 92665**
0.022 mi.
115 ft. **Site 3 of 8 in cluster B**

Relative:
Higher

Actual:
194 ft.

HIST UST:
Name: ORANGE TRUCK STOP
Address: 643 W FLETCHER
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC2B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC2B.pdf
Region: STATE
Facility ID: 00000022391
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146373530
Owner Name: O. T. S. INC.
Owner Address: 643 W. FLETCHER
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0004

ORANGE TRUCK STOP (Continued) **U001577497**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

B9 **ORANGE TRUCK STOP** **EDR Hist Auto** **1020507141**
NNW **643 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.022 mi.
115 ft. **Site 4 of 8 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
194 ft.

Year:	Name:	Type:
1973	ORANGE TRUCK STOP	Gasoline Service Stations
1974	ORANGE TRUCK STOP	Gasoline Service Stations
1977	ORANGE TRUCK STOP	Gasoline Service Stations
1978	ORANGE TRUCK STOP	Gasoline Service Stations
1979	ORANGE TRUCK STOP	Gasoline Service Stations
1980	ORANGE TRUCK STOP	Gasoline Service Stations
1982	O T S INC	Gasoline Service Stations
1983	O T S INC	Gasoline Service Stations
1985	O T S INC	Gasoline Service Stations

A10
SSE
< 1/8
0.026 mi.
139 ft.

WATER HEATER MAN INC
570 W FREEDOM AVE
ORANGE, CA 92865

RCRA NonGen / NLR **1024805763** **CAL000265431**

Site 5 of 7 in cluster A

Relative: Higher

Actual: 191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-01-27 00:00:00.0
Facility name:	WATER HEATER MAN INC
Facility address:	570 W FREEDOM AVE ORANGE, CA 92865
EPA ID:	CAL000265431
Contact:	JIM GREEN
Contact address:	570 W FREEDOM AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	800-372-1800
Contact email:	JPGREEN7@EARTHLINK.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WATER HEATER MAN INC
Owner/operator address:	570 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-282-7098
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JIM GREEN
Owner/operator address:	570 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	800-372-1800
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

WATER HEATER MAN INC (Continued) **1024805763**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A11 **SERICOL INC** **RCRA-SQG 1000593463**
SSE **570 W FREEDOM AVE** **FINDS CAD982443509**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.026 mi.
139 ft. **Site 6 of 7 in cluster A**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:
Date form received by agency: 1991-04-27 00:00:00.0
Facility name: SERICOL INC
Facility address: 570 W FREEDOM AVE
ORANGE, CA 92865
EPA ID: CAD982443509
Contact: ENVIRONMENTAL MANAGER
Contact address: 570 W FREEDOM AVE
ORANGE, CA 92665
Contact country: US
Contact telephone: 714-921-4833
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SERICOL INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

SERICOL INC (Continued) **1000593463**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008278041
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008278041

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000593463
Registry ID: 110008278041
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008278041
Name: SERICOL INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865

A12 **WATER HEATER MAN INC** **CA CERS HAZ WASTE** **S123517636**
SSE **570 W FREEDOM AVE** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS**
0.026 mi. **CA HWTS**
139 ft. **Site 7 of 7 in cluster A**

Relative: **Higher**
Actual: **191 ft.**

CERS HAZ WASTE:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 412678

WATER HEATER MAN INC (Continued) **S123517636**

CERS ID: 10521499
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WATER HEATER MAN INC
Address: 570 W FREEDOM AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
Contact: JIM GREEN
Telephone: 8003721800
Mailing Name: Not reported
Mailing Address: 570 W FREEDOM AVE

Year: 1996
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.323

Year: 1995
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 1994
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.272

Year: 1992
Gepaid: CAL000265431
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: 01 -
Tons: 0.3336

Additional Info:
Year: 1995
Gen EPA ID: CAL000265431

Shipment Date: 19950829
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950903
Manifest ID: 95319743
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported

WATER HEATER MAN INC (Continued) **S123517636**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.357
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000265431
Shipment Date:	19961009
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961009
Manifest ID:	96277157
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000265431
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	93404931
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

WATER HEATER MAN INC (Continued) **S123517636**

TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	412678
CERS ID:	10521499
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	02-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 02/20/2018. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412678
Site Name:	WATER HEATER MAN INC
Violation Date:	03-31-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/08/2015. The drums storing used oil were unmarked. All containers storing hazardous waste must be marked with the required identifying information. Labels were provided. Violation corrected.
Violation Division:	Orange County Environmental Health

WATER HEATER MAN INC (Continued) **S123517636**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Robert Villasenor, facilitator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. We discussed acceptable on site hazardous waste storage times for the volume of used oil that they generate. This facility is a conditionally exempt small quantity generator (CESQG). The facility had spill response directions and emergency contact numbers posted for the employees. report PDF to cswhminc@earthlink.net [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ACCEPTED
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No

WATER HEATER MAN INC (Continued) **S123517636**

Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: noted corrected violation was marked not. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 412678
Facility Name: WATER HEATER MAN INC
Env Int Type Code: HMBP
Program ID: 10521499
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.826940
Longitude: -117.858320

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Green
Entity Title: Not reported
Affiliation Address: 570 west Freedom Ave.
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

WATER HEATER MAN INC (Continued) **S123517636**

Entity Name:	Jim Green
Entity Title:	V.P.Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WATER HEATER MAN INC
Entity Title:	Not reported
Affiliation Address:	570 W. Freedom Ave.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 231-1366
Affiliation Type Desc:	Document Preparer
Entity Name:	Jim Green
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	570 W FREEDOM AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Water Heater man Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-7098
Affiliation Type Desc:	Parent Corporation
Entity Name:	WATER HEATER MAN INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

WATER HEATER MAN INC (Continued) **S123517636**

Affiliation Phone: Not reported

HWTS:

Name:	WATER HEATER MAN INC
Address:	570 W FREEDOM AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000265431
Inactive Date:	Not reported
Create Date:	01/27/2003
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	570 W FREEDOM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928650000
Owner Name:	WATER HEATER MAN INC
Owner Address:	570 W FREEDOM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	TOMAS GUERRA
Contact Address:	570 W FREEDOM AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000265431
Create Date:	2003-01-27 11:59:53
NAICS Code:	23511
NAICS Description:	Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date:	2003-01-27 11:59:53
Inactive Date:	Not reported
Facility Name:	WATER HEATER MAN INC
Facility Address:	570 W FREEDOM AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

C13 **DURATECH INDUSTRIES INC** **RCRA-SQG 1001967686**
SSW **630 W FREEDOM AVE** **FINDS CAR000072009**
< 1/8 **ORANGE, CA 92865** **ECHO**
0.027 mi. **CA CIWQS**
145 ft. **Site 1 of 3 in cluster C**

Relative: Higher

Actual: 191 ft.

RCRA-SQG:

Date form received by agency:	2000-04-28 00:00:00.0
Facility name:	DURATECH INDUSTRIES INC
Facility address:	630 W FREEDOM AVE ORANGE, CA 92865-2537
EPA ID:	CAR000072009
Contact:	JAMES TAYLOR
Contact address:	630 W FREEDOM AVE ORANGE, CA 92865-2537
Contact country:	US
Contact telephone:	714-283-5300

DURATECH INDUSTRIES INC (Continued) **1001967686**

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SAUNDRA TAYLOR
Owner/operator address: 630 W FREEDOM AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-283-5300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110002936271
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002936271

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

DURATECH INDUSTRIES INC (Continued) **1001967686**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001967686
Registry ID:	110002936271
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002936271
Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865

CIWQS:

Name:	DURATECH INDUSTRIES INC
Address:	630 W FREEDOM AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Duratech Industries Inc
Agency Address:	630 W Freedom Ave, Orange, CA 92865
Place/Project Type:	Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS:	2899
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I013326
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/05/1997
Termination Date:	08/23/2005
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82735
Longitude:	-117.85881

C14
SSW
< 1/8
0.034 mi.
182 ft.

C & TJ INCORPORATED DBA JJ FOLL COMPANY
650 W FREEDOM AVE
ORANGE, CA 92865

RCRA NonGen / NLR

1024815564
CAL000314116

Site 2 of 3 in cluster C

Relative: Higher

Actual: 191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-12-08 00:00:00.0
Facility name:	C & TJ INCORPORATED DBA JJ FOLL COMPANY
Facility address:	650 W FREEDOM AVE ORANGE, CA 92865
EPA ID:	CAL000314116
Contact:	TIFFANY DANG
Contact address:	650 W FREEDOM AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-9920
Contact email:	DIANANGUYEN@JJFOIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIFFANY DANG
Owner/operator address:	6505 E WOODVIEW CIR. ORANGE, CA 92869
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9920
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TIFFANY DANG
Owner/operator address:	650 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9920
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

C & TJ INCORPORATED DBA JJ FOLL COMPANY (Continued) **1024815564**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C15 **SSR PERFORMANCE** **RCRA NonGen / NLR** **1024866961**
South **590 W FREEDOM AVE** **CAL000435553**
< 1/8 **ORANGE, CA 92865**
0.035 mi.
184 ft. **Site 3 of 3 in cluster C**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-05-01 00:00:00.0
Facility name: SSR PERFORMANCE
Facility address: 590 W FREEDOM AVE
ORANGE, CA 92865
EPA ID: CAL000435553
Contact: ZAYN BATASEE CO-OWNER
Contact address: 590 W FREEDOM AVE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 800-438-2808
Contact email: ZAYN@SSR-PERFORMANCE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ZAYN BATASEE CO-OWNER
Owner/operator address: 590 W FREEDOM AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 800-438-2808
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHAH SEDDIKI
Owner/operator address: 9 LORENZO
IRVINE, CA 92614
Owner/operator country: Not reported
Owner/operator telephone: 949-241-0268
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

SSR PERFORMANCE (Continued) **1024866961**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

B16 **BILLS SWEEPING SVC LLC** **CA CERS HAZ WASTE** **S113058554**
NNW **715 W FLETCHER AVE** **CA CERS TANKS** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HAZNET**
0.049 mi. **CA CERS**
257 ft. **Site 5 of 8 in cluster B** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:
- Name: BILLS SWEEPING SERVICE
- Address: 715 W FLETCHER AVE
- City,State,Zip: ORANGE, CA 92865
- Site ID: 364023
- CERS ID: 10542682
- CERS Description: Hazardous Waste Generator

CERS TANKS:
- Name: BILLS SWEEPING SERVICE
- Address: 715 W FLETCHER AVE
- City,State,Zip: ORANGE, CA 92865
- Site ID: 364023
- CERS ID: 10542682
- CERS Description: Aboveground Petroleum Storage

HAZNET:
- Name: BILLS SWEEPING SVC INC
- Address: 715 W FLETCHER AVE
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928652525
- Contact: MARK CARTER
- Telephone: 7146373180
- Mailing Name: Not reported
- Mailing Address: 715 W FLETCHER AVE

- Year: 2004
- Gepaid: CAL000096437
- TSD EPA ID: CAD028409019
- CA Waste Code: 223 - Unspecified oil-containing waste
- Disposal Method: T01 - Treatment, Tank
- Tons: 0.834

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Year: 1999
Gepaid: CAL000096437
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.5712

Year: 1998
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.7506

Year: 1997
Gepaid: CAL000096437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 1.668

Additional Info:
Year: 2004
Gen EPA ID: CAL000096437

Shipment Date: 20040323
Creation Date: 8/23/2004 8:30:10
Receipt Date: 20040323
Manifest ID: 23552467
Trans EPA ID: CAD000603738
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAL000096437

Shipment Date: 19991221
Creation Date: 2/15/2000 0:00:00

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Receipt Date:	19991223
Manifest ID:	99534573
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990929
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19991001
Manifest ID:	99505074
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1932
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990707
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990709
Manifest ID:	99234848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

BILLS SWEEPING SVC LLC (Continued) **S113058554**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000096437
Shipment Date:	19970808
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970809
Manifest ID:	96819178
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970228
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970301
Manifest ID:	96784894
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000096437
Shipment Date:	19980122
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980122
Manifest ID:	96835157
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	364023
CERS ID:	10542682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	364023
Site Name:	BILLS SWEEPING SERVICE
Violation Date:	03-29-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 07/03/2017. The facilityG s oil handling employee(s) did not receive annual SPCC refresher training. Train the oil handlers as required. Submit a copy of the updated annual training outline and sign in page to this Agency within 30 days.
Violation Division:	Orange County Environmental Health

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Violation Program: APSA
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 11-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/27/2017. Verified, owner requested access from CUPA on 10/28/15, pending authorization. Called and left a message on VM.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364023
Site Name: BILLS SWEEPING SERVICE
Violation Date: 03-29-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 07/03/2017. The SPCC planG s most recent review date was 11-10-10. The plan must be reviewed once every 5 years. Complete the review. Update to be current. Submit a copy of the updated review signature and date page to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Mike Carter, President. The facility is a Tier I Qualified Facility. The following petroleum storage capacity was observed: - 2,000 gallons diesel, double-walled tank - 220 gallon waste oil, double-walled tank - 200 gallon new motor oil, single-walled tank with containment The 2,000 gallon diesel APST has tertiary containment and the 200 gallon new motor oil APST is stored within fiberglass containment. Containment was observed free of liquid and debris at this time. A Spill Prevention Control & Countermeasures (SPCC) Plan dated 2019 was available for review and is complete. Employee training records were available for review. Inspection records of APSTs were available for review. This inspection report was sent to info@billssweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Routine done by local agency

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Eval Notes:	Field verification of chemical inventory, no violations noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had a SPCC plan, which contained spill response directions and emergency contact numbers. report PDF to mike@streetsweeper.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Pending CUPA authorization to report electronically. Request made on 10/28/15.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Mike Carter, vice president, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included oils, used oil, and diesel fuel. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Weekly inspections were conducted as described in the plan. Inspection records were on site and available for inspection. EMPLOYEE TRAINING: Annual employee SPCC training was discussed. report PDF to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ACCEPTED - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Mike Carter, President. The facility is a Small Quantity Generator of automotive repair wastes from maintenance of their vehicle fleet. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous Waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to info@billsweeping.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 364023
Facility Name: BILLS SWEEPING SERVICE
Env Int Type Code: HWG
Program ID: 10542682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.830090
Longitude: -117.859950

Affiliation:
Affiliation Type Desc: Operator
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-3180

Affiliation Type Desc: Parent Corporation
Entity Name: BILLS SWEEPING SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Carter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Carter
Entity Title:	managing partner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rachel Price
Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BILLS SWEEPING SERVICE

BILLS SWEEPING SVC LLC (Continued) **S113058554**

Entity Title:	Not reported
Affiliation Address:	715 W. Fletcher Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-3180

HWTS:

Name:	BILLS SWEEPING SVC LLC
Address:	715 W FLETCHER AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652525
EPA ID:	CAL000096437
Inactive Date:	06/30/2017
Create Date:	01/29/1993
Last Act Date:	10/28/2016
Mailing Name:	Not reported
Mailing Address:	715 W FLETCHER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652598
Owner Name:	BILLS SWEEPING SERVICE LLC
Owner Address:	715 W FLETCHER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652598
Contact Name:	MICHAEL CARTER
Contact Address:	715 W FLETCHER AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652598

NAICS:

EPA ID:	CAL000096437
Create Date:	2004-10-20 10:23:57
NAICS Code:	488119
NAICS Description:	Other Airport Operations
Issued EPA ID Date:	1993-01-29 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	BILLS SWEEPING SVC LLC
Facility Address:	715 W FLETCHER AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928652525

B17 **BILLS SWEEPING SERVICE** **CA AST** **A100417683**
NNW **715 W FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.049 mi.
257 ft. **Site 6 of 8 in cluster B**

Relative:
Higher

Actual:
201 ft.

AST:

Name:	BILLS SWEEPING SERVICE
Address:	715 W FLETCHER AVE
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported

BILLS SWEEPING SERVICE (Continued) **A100417683**

Owner:	Not reported
Total Gallons:	Not reported
CERSID:	10542682
Facility ID:	FA0029747
Business Name:	BILLS SWEEPING SERVICE
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	cal000096437

B18 **BILL'S SWEEPING SERVICE INC.** **CA UST** **U003970986**
NNW **715 WEST FLETCHER AVE** **N/A**
< 1/8 **ORANGE, CA 92865**
0.049 mi.
257 ft. **Site 7 of 8 in cluster B**

Relative:
Higher

Actual:
201 ft.

UST:

Name:	BILL'S SWEEPING SERVICE INC.
Address:	715 WEST FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-035474
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8313919
Longitude:	-117.8585985

B19 **BILL'S SWEEPING SERVICE, INC.** **CA LUST** **S101619672**
NNW **715 FLETCHER ST** **CA AST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA SWEEPS UST**
0.049 mi. **CA FID UST**
257 ft. **Site 8 of 8 in cluster B** **CA HIST CORTESE**
CA CERS

Relative:
Higher

Actual:
201 ft.

LUST REG 8:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 FLETCHER ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Facility Status:	Case Closed
Case Number:	083000471T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900378
How Stopped Date:	Not reported
Enter Date:	7/21/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	7/20/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/21/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8287509
Longitude:	-117.8467593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	BILL'S SWEEPING SERVICE, INC.
Address:	715 W FLETCHER ST

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900378
Global Id:	T0605900378
Latitude:	33.8300849
Longitude:	-117.859946
Status:	Completed - Case Closed
Status Date:	04/07/1988
Case Worker:	UNK
RB Case Number:	083000471T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605900378
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605900378
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605900378
Action Type:	Other
Date:	02/15/1988
Action:	Leak Reported

Global Id:	T0605900378
Action Type:	ENFORCEMENT
Date:	04/07/1988
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0605900378
Status:	Open - Case Begin Date
Status Date:	07/20/1987

Global Id:	T0605900378
Status:	Open - Site Assessment
Status Date:	07/20/1987

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Global Id: T0605900378
Status: Completed - Case Closed
Status Date: 04/07/1988

AST:

Name:	Not reported
Address:	715 W FLETCHER AVE
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	BILLS SWEEPING SERVICE
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	BILL'S SWEEPING SERVICE INC.
Address:	715 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	35474
Number:	1
Board Of Equalization:	44-016930
Referral Date:	01-23-92
Action Date:	12-06-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-035474-000001
Tank Status:	A
Capacity:	6000
Active Date:	01-23-92
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Number Of Tanks: 1

CA FID UST:
Facility ID: 30001504
Regulated By: UTNKA
Regulated ID: 00035474
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146373180
Mail To: Not reported
Mailing Address: 715 W FLETCHER
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
edr_fname: BILL'S SWEEPING SERVICE
edr_fadd1: 715 FLETCHER
City,State,Zip: ORANGE, CA 92665
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000471T

CERS:
Name: BILL'S SWEEPING SERVICE, INC.
Address: 715 W FLETCHER ST
City,State,Zip: ORANGE, CA 92665
Site ID: 224956
CERS ID: T0605900378
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported

BILL'S SWEEPING SERVICE, INC. (Continued) **S101619672**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

D20
WNW
< 1/8
0.074 mi.
392 ft.

CUNDIFF STEEL FABRICATION & ERECTION **RCRA NonGen / NLR** **1024795056**
732 W FLETCHER AVE **CAL000159363**
ORANGE, CA 92665

Site 1 of 8 in cluster D

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	1995-06-16 00:00:00.0
Facility name:	CUNDIFF STEEL FABRICATION & ERECTION
Facility address:	732 W FLETCHER AVE ORANGE, CA 92665-0000
EPA ID:	CAL000159363
Mailing address:	732 W. FLETCHER AVE. PO BOX 3437 ORANGE, CA 92865-0000
Contact:	CHARLIE PISCOPO
Contact address:	732 W. FLETCHER AVE. PO BOX 3437 ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-637-2211
Contact email:	CHARLIE@CUNDIFF-STEEL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHARLIE PISCOPO
Owner/operator address:	732 W. FLETCHER AVE. PO BOX 3437 ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-2211
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHARLES CUNDIFF
Owner/operator address:	732 W. FLETCHER AVE. PO BOX 3437 ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-2211
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

CUNDIFF STEEL FABRICATION & ERECTION (Continued) **1024795056**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D21 **CUNDIFF STEEL FABRICATING AND ER** **CA HIST UST** **S118409051**
WNW **732 WEST FLETCHER AVENUE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.074 mi.
392 ft. **Site 2 of 8 in cluster D**

Relative: **Higher**
Actual: **191 ft.**

HIST UST:
Name: CUNDIFF STEEL FABRICATING AND ER
Address: 732 WEST FLETCHER AVENUE
City,State,Zip: ORANGE, CA 92665
File Number: 0002E832
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E832.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

D22
WNW
< 1/8
0.074 mi.
392 ft.

Relative:
Higher

Actual:
191 ft.

CUNDIFF STEEL FABRICATING & ER
732 W FLETCHER AVE
ORANGE, CA 92665

Site 3 of 8 in cluster D

CA CERS HAZ WASTE
CA HIST UST
CA EMI
CA NPDES
CA WDS
CA CIWQS
CA CERS

U001577483
N/A

CERS HAZ WASTE:

Name:	CUNDIFF STEEL FABRICATING
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411083
CERS ID:	10521493
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	CUNDIFF STEEL FABRICATING & ER
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000053554
Facility Type:	Other
Other Type:	FABRICATING
Contact Name:	JOE FLORES
Telephone:	7146372211
Owner Name:	CUNDIFF STEEL FABRICATING & ER
Owner Address:	732 WEST FLETCHER AVENUE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1980
Tank Capacity:	00009950
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

EMI:

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	4329
Air District Name:	SC
SIC Code:	3441
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208526
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I005334
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	732 W Fletcher Ave
Discharge Name:	Cundiff Steel Fab Erect
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

WDID:	8 30I005334
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/10/1992
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208526
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cundiff Steel Fab Erect
Discharge Address:	732 W Fletcher Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208526
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I005334
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/10/1992
Status:	Active
Status Date:	04/10/1992
Place Size:	3
Place Size Unit:	Acres
Contact:	Charles Piscopo
Contact Title:	Operations Manager
Contact Phone:	714637211-2
Contact Phone Ext:	14
Contact Email:	charlie@cundiff-steel.com
Operator Name:	Cundiff Steel Fab Erect
Operator Address:	732 W Fletcher Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	Charles Piscopo
Operator Contact Title:	Operations Manager
Operator Contact Phone:	714-637-2211
Operator Contact Phone Ext:	14
Operator Contact Email:	charlie@cundiff-steel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-936-6371
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fletcher Basin
Certifier:	Charles Piscopo
Certifier Title:	Operations Manager
Certification Date:	28-JAN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

WDS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER
City:	ORANGE
Facility ID:	Santa Ana River 30I005334
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372211
Facility Contact:	CRAIG CUNDIFF
Agency Name:	CUNDIFF STEEL FAB & ERECT
Agency Address:	P.O. BOX 3437
Agency City,St,Zip:	ORANGE 928573437
Agency Contact:	CRAIG CUNDIFF
Agency Telephone:	7146372211
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Cundiff Steel Fab Erect
Agency Address:	732 W Fletcher Ave, Orange, CA 92857

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005334
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/10/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.82962
Longitude:	-117.86012

CERS:

Name:	CUNDIFF STEEL
Address:	732 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	530133
CERS ID:	216353
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	06-12-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Sampling results showed low pH and high N+NO3 and Al, Fe, and Zn. Facility SWPPP conrained outdated info. Large amount of metals and equipment stored on site with no BMPs. Several containers of chemical on site with inadequate BMPs.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	530133
Site Name:	Cundiff Steel
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	530133
Site Name:	Cundiff Steel

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Violation Date: 04-03-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 530133
Site Name: Cundiff Steel
Violation Date: 08-21-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2003
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a routine compliance inspection of the above facility on April 3, 2003. The SWPPP was lacking the following items: a certification page, training records, and monitoring program. Review of previous Annual Reports showed extremely high levels of Al, Fe, Zn, and N+N. The elevated levels of N+N are most likely due to the neighboring mulch manufacturer. Staff could not locate any pollution sources of nitrates originating from the permitted facility. The industrial processes are all under cover with a berm surrounding the area. There are three (3) discharge locations that discharge directly to the adjacent flood channel.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2001
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 3, 2018. Staff met with Mr. William McGuire. The SWPPP and training records were not reviewed. The facility is currently in Level 1 for Iron and Aluminum and Level 2 for Zinc. The

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Level 2 ERA Action Plan BMP implementation schedule notes that a collection and percolation system will be installed near sampling locations #1 and #3. The facility is in the process of constructing the two collection systems. A memo uploaded in SMARTS, dated 02/07/2018, explains that Cundiff Steel is in the process of achieving zero discharge from their facility by constructing on-site infiltration systems. Another memo uploaded in SMARTS, dated 06/15/2018, notes the infiltration systems will be completed by the 3rd or 4th quarter of 2018, which is outlined in the Level 2 ERA Action Plan BMP implementation schedule.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on August 21, 2017. The SWPPP was reviewed and needs to be updated to include the new media used for sand blasting. It was also determined the facility has been using litmus paper to sample pH since moving into Level 1 and Level 2 status. The facility needs to purchase a calibrated meter with 3 pH buffers for sampling. Subsequent employee training needs to be conducted to ensure proper meter calibration and use. A site walk was then conducted. A scrap metal stockpile was observed uncovered in an unpaved dirt lot. Mr. Piscopo explained the stockpile is covered with a tarp during rain events as the cost of the tarp is too expensive to maintain. A garden hose was observed on site and is used to hose down the trucks on the property. Mr. Piscopo explained the water does not flow off property (instead ponds) and he is aware this would constitute a Non-Storm Water Discharge and a violation of the permit if it flowed off the site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 04-03-2003
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: SWPPP lacked certification page, training records and monitoring program. High levels of N+N may be due to neighboring mulch manufacturer.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530133
Site Name: Cundiff Steel
Site Address: 732 W FLETCHER AVE
Site City: ORANGE

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Site Zip:	92865
Enf Action Date:	06-20-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	An NOV was issued on 6/20/2001 requesting for submittal of revised SWPPP and addreesing the issues of inadequate BMPs for chemical containers, high contaminants in runoff, and rusted equipment with inadequate BMP
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-01-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Level 2 Technical Report Extension Request
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-24-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP needs to be updated to include the new media used on site for sand blasting and a calibrated pH meter.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	530133
Site Name:	Cundiff Steel
Site Address:	732 W FLETCHER AVE
Site City:	ORANGE

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Site Zip: 92865
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Cundiff Steel Fab Erect
Entity Title: Operator
Affiliation Address: 732 W Fletcher Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92857
Affiliation Phone: Not reported

Name: CUNDIFF STEEL FABRICATING
Address: 732 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 411083
CERS ID: 10521493
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Charlie Piscopo, Operations Manager. The facility is a Very Small Quantity Generator of waste oil and oily absorbent generated from structural steel fabrication, including cutting and welding. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site. No hazardous waste violations were observed this date. This inspection report was sent to charlie@cundiff-steel.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CERS
Eval Division: Orange County Environmental Health
Eval Program: HW

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Charlie Piscopo, operations manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The records for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. We reviewed on site hazardous waste accumulation / storage times. The facility had written spill response directions and emergency contact numbers for the employees. report PDF to charlie piscopo
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, March 02, 2016 9:12 AM To: 'Charlie Piscopo' Subject: RE: HAZARDOUS WASTE INSPECTION Hi Charlie, Thank you for your reminder email. I apologize for overlooking your first email! In order to make a hazardous waste determination, have a representative sample of the waste bag house dust analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If waste is not analyzed or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the waste must continue to be handled as hazardous waste. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-01-2017
Violations Found:	No

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Eval Type: Routine done by local agency
Eval Notes: No violations, required to add propylene before 30 day timeframe
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411083
Facility Name: CUNDIFF STEEL FABRICATING
Env Int Type Code: HMBP
Program ID: 10521493
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.828910
Longitude: -117.860540

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer
Entity Name: Charlie Piscopo
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CUNDIFF STEEL FABRICATING INC
Entity Title: Not reported
Affiliation Address: 732 W. Fletcher Ave.
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 637-2211

Affiliation Type Desc: Operator
Entity Name: Charles Cundiff
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 637-2211

CUNDIFF STEEL FABRICATING & ER (Continued) **U001577483**

Affiliation Type Desc:	Document Preparer
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 3437
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CUNDIFF STEEL FABRICATING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Charlie Piscopo
Entity Title:	Not reported
Affiliation Address:	732 W. Fletcher Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Name:	CUNDIFF STEEL FAB & ERECTING
Address:	732 W FLETCHER AV
City,State,Zip:	ORANGE, CA 92865-2526
Site ID:	463381
CERS ID:	110012432162
CERS Description:	US EPA Air Emission Inventory System (EIS)

E23
NE
< 1/8
0.075 mi.
395 ft.

RICKS TRUCK WORKS
426 W FLETCHER ST
ORANGE, CA 92865

Site 1 of 3 in cluster E

RCRA NonGen / NLR
FINDS
ECHO

1000594605
CAD983584509

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	1997-01-06 00:00:00.0
Facility name:	RICKS TRUCK WORKS
Facility address:	426 W FLETCHER ST ORANGE, CA 92865
EPA ID:	CAD983584509
Contact:	RICHARD BENVENUTO
Contact address:	1962 N GLASSELL ST ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-974-4949
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICHARD BENVENUTO
Owner/operator address:	627 GATES ST ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-282-8930
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID:	110008281046
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281046

RICKS TRUCK WORKS (Continued) **1000594605**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000594605
Registry ID:	110008281046
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281046
Name:	RICKS TRUCK WORKS
Address:	426 W FLETCHER ST
City,State,Zip:	ORANGE, CA 92865

E24 **FLETCHER COATING CORPORATION** **RCRA NonGen / NLR** **1024809624**
NE **426 FLETCHER AVE** **CAL000285610**
< 1/8 **ORANGE, CA 92865**
0.075 mi.
395 ft. **Site 2 of 3 in cluster E**

Relative:
Higher

Actual:
199 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-08-16 00:00:00.0
Facility name:	FLETCHER COATING CORPORATION
Facility address:	426 FLETCHER AVE ORANGE, CA 92865
EPA ID:	CAL000285610
Mailing address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865-0000
Contact:	ANDREA ALDINGER
Contact address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-637-4763
Contact email:	AALDINGER@FLETCHERKOTE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDREA ALDINGER
Owner/operator address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-4763
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

FLETCHER COATING CORPORATION (Continued) **1024809624**

Owner/operator name:	CAL-COAT CORPORATION
Owner/operator address:	426 WEST FLETCHER AVENUE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-4763
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

E25 **FLETCHER COATING COMPANY** **CA CERS HAZ WASTE** **S123517333**
NE **426 W FLETCHER AVE** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.075 mi.
395 ft. **Site 3 of 3 in cluster E**

Relative:
Higher

Actual:
199 ft.

CERS HAZ WASTE:

Name:	FLETCHER COATING COMPANY
Address:	426 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411274
CERS ID:	10400194
CERS Description:	Hazardous Waste Generator

CERS:

Name:	FLETCHER COATING COMPANY
Address:	426 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	411274
CERS ID:	10400194
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2018
Violations Found:	No

FLETCHER COATING COMPANY (Continued) **S123517333**

Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with John Bejerano and Andrea Aldinger of Fletcher Coating Company. Mr. Bejerano provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used hydraulic oil contained in a 55-gallon drum. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411274
Facility Name: Fletcher Coating Company
Env Int Type Code: HMBP
Program ID: 10400194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.829130
Longitude: -117.857030

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kurtis Breeding
Entity Title: Owner
Affiliation Address: Not reported

FLETCHER COATING COMPANY (Continued) **S123517333**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrea Aldinger
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	Cal-Coat Corporation
Entity Title:	Not reported
Affiliation Address:	426 West Fletcher Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-4763
Affiliation Type Desc:	Operator

FLETCHER COATING COMPANY (Continued) **S123517333**

Entity Name:	Fletcher Coating Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-4763

F26 **HARVEST LANDSCAPE ENTERPRISE INC.** **CA CERS HAZ WASTE** **S123518759**
WSW **2351 N BATAVIA ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Address:	2351 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	420076
CERS ID:	10584007
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Address:	2351 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	420076
CERS ID:	10584007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	420076
Site Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date:	03-07-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/07/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	420076
Site Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date:	08-22-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 420076
Site Name: HARVEST LANDSCAPE ENTERPRISE INC.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/11/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Steven S attempted to locate the documents requested for inspection. Documents could not be located. Stephen S (owner) was contacted, and I agreed to return and complete the inspection when he was present. Returned to site on xxxx to meet with Stephen S, owner, to access records and complete inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HARVEST LANDSCAPE ENTERPRISES INC 2351 BATAVIA ST ORANGE 92665 On site to conduct a new business hazardous waste generator inspection. The

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

business owner was identified as Harvest Landscape Enterprises Inc. Ignacio Santiago, mechanic, was present for the inspection and provided consent to inspect. The facilityG hazardous waste generator EPA ID # was CAL000313540. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside work and parking areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The containers were marked with the required identifying information. We discussed maintaining the facilityG s records for the removal of its hazardous waste for 3 years from the date of removal and have available for inspection.. Written spill response directions and emergency contact numbers must be provided [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. The facility was cited violation I053 during the last routine inspection on 8/22/18 for storing waste on site past its allowable accumulation time of 180 days. No waste was observed on site past accumulation time limits. A manifest dated 9/14/18 was available for review showing hazardous waste being hauled offsite. Violation I053 is corrected, no outstanding violations remain. Please ensure hazardous waste is disposed of within 180 days of its starting accumulation date. This report was sent to Maria Lopez at maria@hlei.us.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 420076
Facility Name: HARVEST LANDSCAPE ENTERPRISE INC.
Env Int Type Code: HMBP
Program ID: 10584007
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.827260
Longitude: -117.861110

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Steven Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(626) 674-7182
Affiliation Type Desc:	Legal Owner
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2339N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91744
Affiliation Phone:	(714) 693-8100
Affiliation Type Desc:	Document Preparer
Entity Name:	Maria Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Lopez
Entity Title:	Safety manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HARVEST LANDSCAPE ENTERPRISE INC. (Continued) **S123518759**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Schinhofen
Entity Title:	Not reported
Affiliation Address:	2339 N. Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Harvest Landscape Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 620-4223

Affiliation Type Desc:	Parent Corporation
Entity Name:	HARVEST LANDSCAPE ENTERPRISE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F27 **HARVEST LANDSCAPE ENTERPRISES INC** **RCRA NonGen / NLR** **1024815447**
WSW **2351 BATAVIA ST** **CAL000313540**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
508 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-11-16 00:00:00.0
Facility name:	HARVEST LANDSCAPE ENTERPRISES INC
Facility address:	2351 BATAVIA ST ORANGE, CA 92665
EPA ID:	CAL000313540
Mailing address:	PO BOX 3877 ORANGE, CA 92857-0000
Contact:	SHELLEY FAJARDO
Contact address:	P O BOX 3877 ORANGE, CA 92857
Contact country:	Not reported
Contact telephone:	714-463-7671
Contact email:	SHELLEY@HLEI.US
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVEN SHINHOFEN

HARVEST LANDSCAPE ENTERPRISES INC (Continued) **1024815447**

Owner/operator address: 2339 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-693-8100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHELLEY FAJARDO
Owner/operator address: P O BOX 3877
ORANGE, CA 92857
Owner/operator country: Not reported
Owner/operator telephone: 714-463-7671
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G28 **PLAZA PLASTICS CORP** **CA FID UST** **S101589699**
SE **2341 N PACIFIC** **N/A**
< 1/8 **ORANGE, CA 92665**
0.096 mi.
508 ft. **Site 1 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

CA FID UST:
Facility ID: 30017920
Regulated By: UTNKA
Regulated ID: 000P2341T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149981188
Mail To: Not reported

PLAZA PLASTICS CORP (Continued) **S101589699**

Mailing Address: 3838 CERRITOS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G29 **FISHER PRINTING INC** **CA CERS TANKS** **S123515530**
SE **2341 N PACIFIC ST** **CA CERS** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 2 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

CERS TANKS:
Name: FISHER PRINTING INC
Address: 2341 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 392731
CERS ID: 10618459
CERS Description: Aboveground Petroleum Storage

CERS:
Name: FISHER PRINTING INC
Address: 2341 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 392731
CERS ID: 10618459
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 392731
Facility Name: Fisher Printing Inc
Env Int Type Code: APSA
Program ID: 10618459

FISHER PRINTING INC (Continued) **S123515530**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.826540
Longitude: -117.857250

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Property Owner
Entity Name: Fisher Printing
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Operator
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Parent Corporation

FISHER PRINTING INC (Continued) **S123515530**

Entity Name:	FISHER PRINTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Glines
Entity Title:	Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G30 **FISHER PRINTING INC** **CA AST** **A100419988**
SE **2341 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 3 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

AST:

Name:	FISHER PRINTING INC
Address:	2341 N PACIFIC ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Fisher Printing, Inc
Total Gallons:	Not reported
CERSID:	10618459
Facility ID:	Not reported
Business Name:	FISHER PRINTING INC
Phone:	7149989200
Fax:	7149988400

FISHER PRINTING INC (Continued) **A100419988**

Mailing Address:	2257 North Pacific Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Fisher Printing, Inc
Operator Phone:	7149989200
Owner Phone:	7149989200
Owner Mail Address:	2257 North Pacific Street
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Fisher Printing
Property Owner Phone:	7149989200
Property Owner Mailing Address:	2257 North Pacific Street
Property Owner City:	orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000143840

G31 **AMERICAN INTEGRATED RESOURCES INC** **RCRA NonGen / NLR** **1024747502**
SE **2341 N PACIFIC STREET** **CAC002967279**
< 1/8 **ORANGE, CA 92865**
0.096 mi.
508 ft. **Site 4 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-19 00:00:00.0
Facility name:	AMERICAN INTEGRATED RESOURCES INC
Facility address:	2341 N PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAC002967279
Contact:	CHRISTIAN GARCIA
Contact address:	2341 N PACIFIC STREET ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-921-4100
Contact email:	CGARCIA@AMERICAN-INTEGRATED.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHRISTIAN GARCIA
Owner/operator address:	2341 N PACIFIC STREET ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-921-4100
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TOM STEVENS

AMERICAN INTEGRATED RESOURCES INC (Continued) **1024747502**

Owner/operator address: 2341 N PACIFIC STREET
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-921-4100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

H32 **ALL AMERICAN PAVING COMPANY** **CA HIST UST** **U001577478**
SSE **515 W CULLY DRIVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
192 ft.

HIST UST:
Name: ALL AMERICAN PAVING COMPANY
Address: 515 W CULLY DRIVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EBEF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBEF.pdf
Region: STATE
Facility ID: 00000010700
Facility Type: Other
Other Type: CONSTRUCTION YARD
Contact Name: IRVINE R. CUTHBERT
Telephone: 7149743711
Owner Name: MR. & MRS. I. CUTHBERT
Owner Address: 3007 CAROB ST.
Owner City,St,Zip: NEWPORT BEACH, CA 92660
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000

ALL AMERICAN PAVING COMPANY (Continued) **U001577478**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

G33 **RICK HAMM CONSTRUCTION** **CA HIST UST** **S112952999**
SSE **2314 N PACIFIC ST** **CA HAZNET** **N/A**
< 1/8 **ORANGE, CA 92865** **CA HWTS**
0.098 mi.
520 ft. **Site 5 of 9 in cluster G**

Relative: Higher
Actual: 193 ft.

HIST UST:

Name:	DEL MAR PAVING CO INC
Address:	2314 NORTH PACIFIC STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E847
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E847.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	RICK HAMM CONSTRUCTION
Address:	2314 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652646
Contact:	LANA HAMM
Telephone:	7145320815

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Mailing Name: Not reported
Mailing Address: 201 W CARLETON AVE

Year: 2006
Gepaid: CAC002602888
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 1.0425

Additional Info:
Year: 2006
Gen EPA ID: CAC002602888

Shipment Date: 20060425
Creation Date: 8/10/2006 18:35:36
Receipt Date: 20060426
Manifest ID: 24776661
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652646
EPA ID: CAC002602888
Inactive Date: 10/22/2006
Create Date: 04/24/2006
Last Act Date: 10/31/2006
Mailing Name: Not reported
Mailing Address: 201 W CARLETON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928673607
Owner Name: RICK HAMM
Owner Address: 201 W CARLETON AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928673607

RICK HAMM CONSTRUCTION (Continued) **S112952999**

Contact Name: LANA HAMM
Contact Address: 201 W CARLETON AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928673607

G34 **RICK HAMM CONSTRUCTION INC** **CA LUST** **S101589328**
SSE **2314 N PACIFIC** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.098 mi. **CA CERS**
520 ft. **Site 6 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

LUST:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999277
Global Id: T0605999277
Latitude: 33.826
Longitude: -117.857464
Status: Completed - Case Closed
Status Date: 11/16/1999
Case Worker: MAO
RB Case Number: 083003772T
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605999277
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605999277
Action Type: Other
Date: 11/16/1999
Action: Leak Reported

LUST:
Global Id: T0605999277
Status: Completed - Case Closed
Status Date: 11/16/1999

Global Id: T0605999277
Status: Open - Case Begin Date
Status Date: 11/16/1999

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

SWEEPS UST:

Name:	RICK HAMM CONSTRUCTION INC
Address:	2314 N PACIFIC
City:	ORANGE
Status:	Active
Comp Number:	68798
Number:	1
Board Of Equalization:	44-016988
Referral Date:	12-22-91
Action Date:	01-11-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-068798-000001
Tank Status:	A
Capacity:	4000
Active Date:	12-22-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	RICK HAMM CONSTRUCTION INC
Address:	2314 N PACIFIC
City:	ORANGE
Status:	Active
Comp Number:	68798
Number:	1
Board Of Equalization:	44-016988
Referral Date:	12-22-91
Action Date:	01-11-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-068798-000002
Tank Status:	A
Capacity:	4000
Active Date:	12-22-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	30006509
Regulated By:	UTNKA
Regulated ID:	00068798
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146372454
Mail To:	Not reported
Mailing Address:	2314 N PACIFIC
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported

RICK HAMM CONSTRUCTION INC (Continued) **S101589328**

EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:
Name: RICK HAMM CONSTRUCTION
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 192895
CERS ID: T0605999277
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

G35 **DEL MAR PAVING CO., INC.** **CA HIST UST** **U001577484**
SSE **2314 N PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92665**
0.098 mi.
520 ft. **Site 7 of 9 in cluster G**

Relative:
Higher

Actual:
193 ft.

HIST UST:
Name: DEL MAR PAVING CO., INC.
Address: 2314 N PACIFIC ST
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068798
Facility Type: Other
Other Type: PAVING CO.
Contact Name: STEPHEN G. SMILEY
Telephone: 7146376911
Owner Name: DEL MAR PAVING CO., INC
Owner Address: 2314 NORTH PACIFIC STREET
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2

DEL MAR PAVING CO., INC. (Continued) **U001577484**

Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

G36 **RICK HAMM CONSTRUCTION INC.** **CA UST** **U003782061**
SSE **2314 N. PACIFIC ST.** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 8 of 9 in cluster G**

Relative: UST:
Higher

Name:	RICK HAMM CONSTRUCTION INC.
Address:	2314 N. PACIFIC ST.
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-068798
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82603
Longitude:	-117.85732

Actual:
193 ft.

G37 **RICK HAMM CONSTRUCTION** **CA LUST** **S104791914**
SSE **2314 PACIFIC ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.098 mi.
520 ft. **Site 9 of 9 in cluster G**

Relative: LUST REG 8:
Higher

Name:	RICK HAMM CONSTRUCTION
Address:	2314 PACIFIC ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003772T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999277
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported

Actual:
193 ft.

RICK HAMM CONSTRUCTION (Continued) **S104791914**

Close Date:	11/16/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.826
Longitude:	-117.857464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

D38 **CHEEK MACHINE CORP** **RCRA NonGen / NLR** **1024812289**
WNW **820 W FLETCHER** **CAL000299143**
< 1/8 **ORANGE, CA 92865**
0.107 mi.
567 ft. **Site 4 of 8 in cluster D**

Relative: **Higher**

Actual: **198 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2005-10-05 00:00:00.0
Facility name:	CHEEK MACHINE CORP
Facility address:	820 W FLETCHER ORANGE, CA 92865-0000
EPA ID:	CAL000299143
Contact:	TATIANA CHEEK
Contact address:	820 W FLETCHER ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-279-9486
Contact email:	TATIANACHEEK@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TATIANA CHEEK

CHEEK MACHINE CORP (Continued) **1024812289**

Owner/operator address:	820 W FLETCHER ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-9486
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHEEK MACHINE CORP
Owner/operator address:	820 W FLETCHER ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-9486
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

D39 **V&E TREE SERVICE** **CA CERS HAZ WASTE** **U001577508**
West **2425 N BATAVIA ST** **CA HIST UST** **N/A**
< 1/8 **ORANGE, CA 92865** **CA CERS TANKS**
0.118 mi. **CA CERS**
623 ft. **Site 5 of 8 in cluster D**

Relative: **Higher**

Actual: **197 ft.**

CERS HAZ WASTE:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Hazardous Waste Generator

V&E TREE SERVICE (Continued) **U001577508**

HIST UST:

Name:	V AND E TREE SERVICE INC
Address:	2425 N BATAVIA STREET
City,State,Zip:	ORANGE, CA 92665
File Number:	0002D703
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D703.pdf
Region:	STATE
Facility ID:	00000037921
Facility Type:	Other
Other Type:	TREE MAINTENANCE
Contact Name:	VICTOR EGGERS
Telephone:	7149970903
Owner Name:	V&E TREE SERVICE, INC.
Owner Address:	2425 N. BATAVIA STREET
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	273641
CERS ID:	10617823
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	10-31-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP

V&E TREE SERVICE (Continued) **U001577508**

Violation Source:	CERS
Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	07-16-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss bulk storage tanks or no discussion regarding bulk storage tanks included within the SPCC Plan.
Violation Notes:	Returned to compliance on 10/28/2015. Table G-4 "Containers with potential for an oil discharge" in the SPCC plan was blank, except for one filled in space. Complete the table with the requested information. Once completed, please submit a copy to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	07-16-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 10/28/2015. Annual training of the facility's oil handling personnel in the SPPC plan was not being conducted. Conduct the required training. Once completed, please submit a copy of the updated training log to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/05/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	273641
Site Name:	V&E Tree Service
Violation Date:	07-16-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to perform a five-year review of the SPCC plan.
Violation Notes:	Returned to compliance on 10/28/2015. The facility's SPCC plan was last reviewed in 2008. Conduct the required review of the plan. Submit

V&E TREE SERVICE (Continued) **U001577508**

a copy of the plan's signed and dated "5 year review log" to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review and prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the requested documents on 7-31-15 to correct violations (I757, I320, I009). The violations noted on the 7-16-15 inspection report were corrected.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ID 10617823, accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No

V&E TREE SERVICE (Continued) **U001577508**

Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Vic Eggers, vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We discussed the identifying information to be marked on containers storing hazardous waste. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office area. The facility also had a SPCC plan, that contained emergency contact information and spill response directions. report PDF to vic@vetreeservice.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for an above ground petroleum storage tank (APST) inspection. Vic Eggers, vice president, was present for the inspection. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 12-3-08. The plan was on site and available for review. SPILL CONTROL: Inspection found bulk petroleum storage secondary containment and available spill response sorbent materials were provided. We discussed the completion of the SPCC plan to include this information. INSPECTIONS: Owner reported that monthly inspections were being conducted as described in the plan. However, inspection records were not maintained. You must keep a record of the inspections and tests performed, signed by the appropriate supervisor or [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Inspection report emailed to vic@vetreeservice.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Victor Eggers
Entity Title:	Not reported

V&E TREE SERVICE (Continued) **U001577508**

Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Victor Eggers
Entity Title:	Not reported
Affiliation Address:	2425 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 293-2720
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Eggers
Entity Title:	VP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Ashleigh Kent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

V&E TREE SERVICE (Continued) **U001577508**

Affiliation Type Desc:	Legal Owner
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3280
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92857
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Operator
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 997-0903

Affiliation Type Desc:	Parent Corporation
Entity Name:	V&E Tree Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D40 **V&E TREE SERVICE** **CA AST** **A100425699**
West **2425 N BATAVIA ST** **N/A**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 6 of 8 in cluster D**

Relative:
Higher

Actual:
197 ft.

AST:

Name:	V&E TREE SERVICE
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	V&E Tree Service
Total Gallons:	Not reported
CERSID:	10617823
Facility ID:	Not reported
Business Name:	V&E Tree Service
Phone:	714-997-0903
Fax:	714-637-4070
Mailing Address:	PO Box 3280
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92857
Operator Name:	V&E Tree Service
Operator Phone:	714-997-0903
Owner Phone:	714-997-0903
Owner Mail Address:	P.O. Box 3280
Owner State:	CA

V&E TREE SERVICE (Continued) **A100425699**

Owner Zip Code:	92857
Owner Country:	United States
Property Owner Name:	Victor Eggers
Property Owner Phone:	714-293-2720
Property Owner Mailing Address:	2425 N. Batavia St.
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Cal000234681

D41 **V & E TREE SERVICE, INC.** **CA AST** **S101589483**
West **2425 N BATAVIA** **CA SWEEPS UST** **N/A**
< 1/8 **ORANGE, CA 92665** **CA FID UST**
0.118 mi.
623 ft. **Site 7 of 8 in cluster D**

Relative: **Higher**
Actual: **197 ft.**

AST:

Name:	Not reported
Address:	2425 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	V & E TREE SERVICE INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	V & E TREE SERVICE INC.
Address:	2425 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	37921
Number:	1
Board Of Equalization:	Not reported

V & E TREE SERVICE, INC. (Continued) **S101589483**

Referral Date:	10-28-92
Action Date:	09-30-93
Created Date:	10-30-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-037921-000001
Tank Status:	A
Capacity:	1000
Active Date:	10-28-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30015434
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149970903
Mail To:	Not reported
Mailing Address:	2425 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

D42 **V & E TREE SERVICE INC** **RCRA NonGen / NLR** **1024801873**
West **2425 N BATAVIA ST** **CAL000234681**
< 1/8 **ORANGE, CA 92865**
0.118 mi.
623 ft. **Site 8 of 8 in cluster D**

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-02-05 00:00:00.0
Facility name:	V & E TREE SERVICE INC
Facility address:	2425 N BATAVIA ST ORANGE, CA 92865-0000
EPA ID:	CAL000234681
Mailing address:	2425 N BATAVIA ORANGE, CA 92865-2003
Contact:	VICTOR EGGERS-OWNER
Contact address:	PO BOX 3280 ORANGE, CA 92857
Contact country:	Not reported
Contact telephone:	714-997-0903
Contact email:	PATTI@VETREESERVICE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

V & E TREE SERVICE INC (Continued) **1024801873**

Owner/Operator Summary:
- Owner/operator name: V & E TREE SERVICE INC
- Owner/operator address: PO BOX 3280
  ORANGE, CA 92857
- Owner/operator country: Not reported
- Owner/operator telephone: 714-997-0903
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: VICTOR EGGERS-OWNER
- Owner/operator address: PO BOX 3280
  ORANGE, CA 92857
- Owner/operator country: Not reported
- Owner/operator telephone: 714-997-0903
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

H43 **GARVIN FIRE PROTECTION SYSTEMS** **CA HIST UST** **U001577489**
SSE **501 W SOUTHERN AVE** **N/A**
< 1/8 **ORANGE, CA 92665**
0.120 mi.
634 ft. **Site 2 of 3 in cluster H**

Relative: **Higher**
Actual: **193 ft.**

HIST UST:
- Name: GARVIN FIRE PROTECTION SYSTEMS
- Address: 501 W SOUTHERN AVE
- City,State,Zip: ORANGE, CA 92665
- File Number: 0002E949
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E949.pdf

GARVIN FIRE PROTECTION SYSTEMS (Continued) **U001577489**

Region:	STATE
Facility ID:	00000066516
Facility Type:	Other
Other Type:	FIRE PROTECTION
Contact Name:	ERIC SHIELDS
Telephone:	7149748770
Owner Name:	GARVIN FIRE PROTECTION SYSTEMS
Owner Address:	501 W. SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0001
Tank Num:	001
Container Num:	501
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Sensor Instrument

Click here for Geo Tracker PDF:

H44 **BERNEL INC DBA VFS FIRE & SECURITY SERVICE** **RCRA NonGen / NLR** **1024856864**
SSE **501 W SOUTHERN AVE** **CAL000421266**
< 1/8 **ORANGE, CA 92865**
0.120 mi.
634 ft. **Site 3 of 3 in cluster H**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-10-18 00:00:00.0
Facility name:	BERNEL INC DBA VFS FIRE & SECURITY SERVICE
Facility address:	501 W SOUTHERN AVE ORANGE, CA 92865
EPA ID:	CAL000421266
Contact:	CRAIG LAPIERRE
Contact address:	501 W. SOUTHERN AVE. ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-308-5090
Contact email:	CRAIG.L@VFSFIRE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CRAIG LAPIERRE
Owner/operator address:	501 W. SOUTHERN AVE. ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-308-5090
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

BERNEL INC DBA VFS FIRE & SECURITY SERVICE (Continued) **1024856864**

Owner/operator name: RANDY NELSON
Owner/operator address: 501 W SOUTHERN AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-778-6070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F45 **EMPIRE PARKING LOT SERVICES** **RCRA NonGen / NLR** **1024834508**
WSW **2363 N BATAVIA ST** **CAL000375146**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
712 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-06-07 00:00:00.0
Facility name: EMPIRE PARKING LOT SERVICES
Facility address: 2363 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAL000375146
Contact: COREY SPAIN
Contact address: 2363 N BATAVIA ST
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-633-0300
Contact email: CSPAIN@EMPIREPLS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COREY SPAIN
Owner/operator address: 2363 N BATAVIA ST
ORANGE, CA 92865

EMPIRE PARKING LOT SERVICES (Continued) **1024834508**

Owner/operator country: Not reported
Owner/operator telephone: 714-633-0300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTT FLORES
Owner/operator address: 2363 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-633-0300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

I46 **K & H MARINE INC** **RCRA NonGen / NLR** **1024791025**
WSW **2387 N BATAVIA ST** **CAL000096481**
1/8-1/4 **ORANGE, CA 92865**
0.135 mi.
714 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-01-29 00:00:00.0
Facility name: K & H MARINE INC
Facility address: 2387 N BATAVIA ST
ORANGE, CA 92865-2001
EPA ID: CAL000096481
Contact: BOB GRANT
Contact address: 2387 N BATAVIA ST
ORANGE, CA 92865-2001
Contact country: Not reported

K & H MARINE INC (Continued) **1024791025**

Contact telephone: 714-637-8780
Contact email: INFO@KNHMARINE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BOB GRANT
Owner/operator address: 2387 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-321-5543
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BOB GRANT
Owner/operator address: 2387 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-637-8780
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

I47
WSW
1/8-1/4
0.135 mi.
714 ft.

K & H MARINE
2387 N BATAVIA ST
ORANGE, CA 92865

Site 2 of 2 in cluster I

CA CERS HAZ WASTE | **S123537248** / **N/A**

Relative:
Higher

Actual:
196 ft.

CERS HAZ WASTE:

Name:	K & H MARINE
Address:	2387 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	181882
CERS ID:	10544863
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS K & H MARINE 2387 NORTH BATAVIA ST ORANGE, CA 92865 CO0069028 EPA ID: CAL00009641 = ACTIVE On site to conduct a Hazardous Waste Generator inspection of the facility. Met this date with Bob Grant, Owner, who granted consent to enter and inspect and take photos if necessary. Facility is a boat maintenance site which conducts occasional boat oil changes as well. Hazardous waste generated on site is Waste Oil and Waste Oil Filters. Guidance documents provided this date. EPA ID is active. Manifests from Action Oil were available for review. Emergency information is posted in the office. Walked the entire lot and did not observed any signs of hazardous waste dumping. Looked in the facility dumpster also. No signs of leakage or any other signs of chemicals from any of the boats on site or other equipment (Engine blocks/engines). Labels were placed on the waste oil and waste filters this date. Report emailed to Bob Grant at info@knhmarine.com. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	181882
Facility Name:	K & H Marine
Env Int Type Code:	HWG
Program ID:	10544863
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.827950
Longitude:	-117.860890

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

K & H MARINE (Continued) **S123537248**

Affiliation Type Desc:	Identification Signer
Entity Name:	BOB GRANT
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2420 LASSALETTE CT
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92503
Affiliation Phone:	(714) 321-5543

Affiliation Type Desc:	Parent Corporation
Entity Name:	K & H Marine
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Operator
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 321-5543

Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Grant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

K & H MARINE (Continued) **S123537248**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	BOB GRANT
Entity Title:	Not reported
Affiliation Address:	2387 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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48 **BC RENTALS** **RCRA NonGen / NLR** **1024872374**
ESE **320 W FREEDOM AVE** **CAL000441021**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
774 ft.

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-11-21 00:00:00.0
Facility name:	BC RENTALS
Facility address:	320 W FREEDOM AVE ORANGE, CA 92865
EPA ID:	CAL000441021
Mailing address:	638 W SOUTHERN AVE ORANGE, CA 92865
Contact:	MARK CHANDLER
Contact address:	320 W FREEDOM AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	951-345-5178
Contact email:	MARK@BCTRAFFIC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BC RENTALS INC DBA BC TRAFFIC
Owner/operator address:	638 W SOUTHERN AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-1190
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MARK CHANDLER
Owner/operator address:	320 W FREEDOM AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	951-345-5178

BC RENTALS (Continued) **1024872374**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J49 **CARRI CONSTRUCTION INC.** **RCRA NonGen / NLR** **1025835310**
SSW **730 W SOUTHERN AVENUE** **CAC003014894**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
775 ft. **Site 1 of 4 in cluster J**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-05-14 00:00:00.0
Facility name: CARRI CONSTRUCTION INC.
Facility address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
EPA ID: CAC003014894
Contact: JOE CARRI JR.
Contact address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-998-1101
Contact email: CARRIINC@PACBELL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOE CARRI JR.
Owner/operator address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-998-1101
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

CARRI CONSTRUCTION INC. (Continued) **1025835310**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CAROL CARRI
Owner/operator address: 730 W SOUTHERN AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-998-1101
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J50 **CARRI CONSTRUCTION** **RCRA NonGen / NLR** **1024770924**
SSW **730 W. SOUTHERN AVENUE** **CAC002990831**
1/8-1/4 **ORANGE, CA 92865**
0.147 mi.
775 ft. **Site 2 of 4 in cluster J**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-11-28 00:00:00.0
Facility name: CARRI CONSTRUCTION
Facility address: 730 W. SOUTHERN AVENUE
ORANGE, CA 92865
EPA ID: CAC002990831
Contact: JOE CARRI
Contact address: 730 W. SOUTHERN AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-998-1101
Contact email: CARRIINC@PACBELL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

CARRI CONSTRUCTION (Continued) **1024770924**

Owner/Operator Summary:
- Owner/operator name: CAROL CARRI
- Owner/operator address: 730 W. SOUTHERN AVENUE ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-998-1101
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: JOE CARRI
- Owner/operator address: 730 W. SOUTHERN AVENUE ORANGE, CA 92865
- Owner/operator country: Not reported
- Owner/operator telephone: 714-998-1101
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

J51 **SOUTH COAST STEEL SERVICE INC** **RCRA NonGen / NLR** **1024814497**
SSW **746 W SOUTHERN AVE** **CAL000309270**
1/8-1/4 **ORANGE, CA 92865**
0.155 mi.
817 ft. **Site 3 of 4 in cluster J**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2006-07-19 00:00:00.0
- Facility name: SOUTH COAST STEEL SERVICE INC
- Facility address: 746 W SOUTHERN AVE ORANGE, CA 92865-3222
- EPA ID: CAL000309270

SOUTH COAST STEEL SERVICE INC (Continued) **1024814497**

Contact: DAVID SQUIRES
Contact address: 746 W SOUTHERN AVE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-283-8000
Contact email: DAVE@SOUTHCOASTSTEEL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SOUTH COAST STEEL SERVICE INC
Owner/operator address: 746 W SOUTHERN AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-283-8000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAVID SQUIRES
Owner/operator address: 746 W SOUTHERN AVE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-283-8000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J52 **ORANGE PRECISION CIRCUITS** **SEMS-ARCHIVE** **1000315092**
SSW **812 SOUTHERN AVE** **CORRACTS** **CAD097577035**
1/8-1/4 **ORANGE, CA 92865** **RCRA-TSDF**
0.161 mi. **RCRA-SQG**
851 ft. **Site 4 of 4 in cluster J** **CA ENVIROSTOR**
CA HIST UST
Relative: **FINDS**
Higher **ECHO**
Actual: **CA HAZNET**
193 ft. **CA HWP**
CA CERS
CA HWTS

SEMS Archive:

Site ID:	0901690
EPA ID:	CAD097577035
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92665
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035
Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-11-01 06:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035
Site Name:	ORANGE PRECISION CIRCUITS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-12-01 05:00:00
Finish Date:	1980-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901690
EPA ID:	CAD097577035

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Site Name: ORANGE PRECISION CIRCUITS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-04-01 06:00:00
Finish Date: 1985-11-01 06:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:
Region: 09
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92865
EPA ID: CAD097577035
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO
Actual Date: 1985-11-01 00:00:00.0
NAICS Code 1: 334419
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

RCRA-TSDF:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ORANGE PRECISION CIRCUITS
Facility address: 812 SOUTHERN AVE
ORANGE, CA 92865
EPA ID: CAD097577035
Mailing address: 812 SOUTHERN AVENUE
ORANGE, CA 92665
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: ORANGE PRECISION CIRCUITS
Owner/operator address: 812 SOUTHERN AVENUE
ORANGE, CA 92665
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2210
Owner/operator email: Not reported
Owner/operator fax: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ORANGE PRECISION CIRCUITS
Owner/operator address: 812 SOUTHERN AVENUE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 714-637-2210
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1980-12-17 00:00:00.0
Site name: ORANGE PRECISION CIRCUITS
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1985-11-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-11-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Regulation violated: F - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-06-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 19374
Final penalty amount: 19374
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1989-11-06 00:00:00.0

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-07-22 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ORANGE PRECISION CIRCUITS
Facility address: 812 SOUTHERN AVE
ORANGE, CA 92865
EPA ID: CAD097577035
Mailing address: 812 SOUTHERN AVENUE
ORANGE, CA 92665
Contact: Not reported
Contact address: Not reported
Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name:	ORANGE PRECISION CIRCUITS
Owner/operator address:	812 SOUTHERN AVENUE ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-2210
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ORANGE PRECISION CIRCUITS
Owner/operator address:	812 SOUTHERN AVENUE CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone:	714-637-2210
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	1980-12-17 00:00:00.0
Site name:	ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1985-11-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1985-11-01 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-11-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:
Regulation violated: F - FEA
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:31.0
Date achieved compliance: 1987-08-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-06-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 19374
Final penalty amount: 19374
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:21:32.0
Date achieved compliance: 1989-12-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1989-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-10-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1989-12-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-10-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1989-12-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-07-22 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Evaluation date: 1987-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1987-08-11 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Facility ID: 80001732
Status: No Further Action
Status Date: 05/01/2012
Site Code: 400312
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Richard Allen
Supervisor: Rita Kamat
Division Branch: Cleanup Chatsworth
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82512
Longitude: -117.8608
APN: 374-613-04
Past Use: ABOVE GROUND STORAGE TANKS, METAL RECLAMATION, RECYCLING - OTHER
Potential COC: Lead Trichloroethylene (TCE Copper and compounds
Confirmed COC: 30013-NO Copper and compounds 30027-NO
Potential Description: SOIL, SV
Alias Name: 374-613-04
Alias Type: APN
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number
Alias Name: 80001732
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/05/2002
Comments: RFA's are completed in-house and need not be approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Completed Document Type:	Preliminary Assessment Report
Completed Date:	11/01/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	01/31/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	07/19/2011
Comments:	The report was deemed necessary to terminate corrective action and is approved via the ytermination of corrective action
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/16/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVENUE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30360250
Status:	Refer: RCRA
Status Date:	08/28/1995
Site Code:	400312
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* Site Char & Assess Grant (CERCLA 104)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82507
Longitude:	-117.8608

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * TANK BOTTOM WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD097577035
Alias Type: EPA Identification Number
Alias Name: 110008263645
Alias Type: EPA (FRS #)
Alias Name: 400312
Alias Type: Project Code (Site Code)
Alias Name: 30360250
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/19/1995
Comments: Database Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: Preliminary Assessment Done (Cercla 104): Operation is manufacturing of printed circuit boards. 1000-gallon tanks, 1500-gallon underground sump onsite. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/02/1983
Comments: Facility identified. DHS ISD inspection - permit exemption required. No storage over ninety days. Records Search: County Sanititation issued Class I Waste- water Permit (06/01/79). ISD issued 01/04/82. County Sanitation Inspection (01/27/82) - Faulty back-up for overflow of waste tank.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: ORANGE PRECISION CIRCUITS DIV
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 92665
File Number: 0002EC6D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6D.pdf

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Region:	STATE
Facility ID:	00000054227
Facility Type:	Other
Other Type:	PRINTED CIR. MFG.
Contact Name:	DENNIS WOJTKIEWICZ
Telephone:	7146372210
Owner Name:	ORANGE PRECISION CIRCUITS DIV.
Owner Address:	812 SOUTHERN AVE.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002

Tank Num:	001
Container Num:	002
Year Installed:	1978
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	001
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:

Registry ID:	110008263645
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008263645

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000315092
Registry ID:	110008263645
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008263645
Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865

HAZNET:

Name:	ORANGE PRECISION CIRCUITS

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
Contact:	ORANGE PRECISION CIRCUITS
Telephone:	7146372210
Mailing Name:	Not reported
Mailing Address:	812 W SOUTHERN AVE
Year:	1994
Gepaid:	CAD097577035
TSD EPA ID:	NC330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	0
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	54.2071
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	01 -
Tons:	0.8757
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	15 -
Tons:	0.8757
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	15 -
Tons:	0.5421
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NV33-001-000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	0
Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	14.3276

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	3.7947

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	CAD008488025
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	2.0016

Year:	1990
Gepaid:	CAD097577035
TSD EPA ID:	HFHQ38000457
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	15 -
Tons:	0.4378

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD097577035
Shipment Date:	19940127
Creation Date:	10/19/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89941141
Trans EPA ID:	CAD982515868
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NC330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	10
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWP:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

City,State,Zip: ORANGE, CA 926650000
EPA Id: CAD097577035
Cleanup Status: CLOSED
Latitude: 33.82512
Longitude: -117.8608
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400312
Assembly District: 68
Senate District: 37
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 04/29/1988

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/25/1989

Closure:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/11/1993

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/29/1992

Alias:

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110008263645

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30360250

EPA Id: CAD097577035
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400312

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

CERS:
Name: ORANGE PRECISION CIRCUITS
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 210330
CERS ID: CAD097577035
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: INACT PER NONDEL 98VQ FINALNOTICE - CR
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Affiliation Type Desc: Facility Owner
Entity Name: ORANGE PRECISION CIRCUITS
Entity Title: Not reported
Affiliation Address: 812 SOUTHERN AVENUE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926650000
Affiliation Phone: 7146372210

Name: ORANGE PRECISION CIR
Address: 812 SOUTHERN AVE
City,State,Zip: ORANGE, CA 926650000
Site ID: 340981
CERS ID: 80001732
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: RITA KAMAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: Richard Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ORANGE PRECISION CIRCUITS (Continued) **1000315092**

HWTS:

Name:	ORANGE PRECISION CIRCUITS
Address:	812 SOUTHERN AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD097577035
Inactive Date:	06/30/1998
Create Date:	07/23/1982
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	812 W SOUTHERN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653224
Owner Name:	ORANGE PRECISION CIRCUITS
Owner Address:	812 SOUTHERN AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	ORANGE PRECISION CIRCUITS
Contact Address:	INACT PER NONDEL 98VQ FINAL
Contact Address 2:	NOTICE - CR
City,State,Zip:	ORANGE, CA 926650000

NAICS:

EPA ID:	CAD097577035
Create Date:	2002-03-14 16:36:26
NAICS Code:	3342
NAICS Description:	Communications Equipment Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	ORANGE PRECISION CIRCUITS
Facility Address:	812 SOUTHERN AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	926650000

53
North
1/8-1/4
0.162 mi.
857 ft.

ELAINE NORR
541 E BRENTWOOD AVE
ORANGE, CA 92865

RCRA NonGen / NLR **1025832156**
CAC003011719

Relative:
Higher

Actual:
203 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-24 00:00:00.0
Facility name:	ELAINE NORR
Facility address:	541 E BRENTWOOD AVE ORANGE, CA 92865
EPA ID:	CAC003011719
Contact:	ELAINE NORR
Contact address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-644-0557
Contact email:	TAMY@PEASOLUTIONS.COM
EPA Region:	09
Classification:	Non-Generator

ELAINE NORR (Continued) **1025832156**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ELAINE NORR
Owner/operator address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-644-0557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ELAINE NORR
Owner/operator address:	541 E BRENTWOOD AVE ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-644-0557
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

K54 **PAUL M WOLFF COMPANY INC** **CA AST** **A100423189**
SSE **536 W SOUTHERN AVE** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.164 mi.
865 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
194 ft.

AST:

Name:	PAUL M WOLFF COMPANY INC
Address:	536 W SOUTHERN AVE
City/Zip:	ORANGE,92865
Certified Unified Program Agencies:	Not reported
Owner:	Josh Tippetts
Total Gallons:	Not reported
CERSID:	10545109
Facility ID:	FA0036514
Business Name:	Paul M Wolff Company Inc
Phone:	8017853336
Fax:	8017853547
Mailing Address:	536 W Southern Ave
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92865
Operator Name:	Paul M Wolff Co
Operator Phone:	8017853336
Owner Phone:	7144205524
Owner Mail Address:	536 W Southern Ave
Owner State:	CA
Owner Zip Code:	92865
Owner Country:	United States
Property Owner Name:	Claudia Cole
Property Owner Phone:	Not reported
Property Owner Mailing Address:	536 W Southern Ave
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	Not reported

K55 **PAUL M WOLFF CO** **RCRA-SQG** **1010562061**
SSE **536 W SOUTHERN AVE** **CA CERS TANKS** **CAR000186320**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.164 mi. **CA CERS**
865 ft. **Site 2 of 2 in cluster K** **CA HWTS**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date form received by agency:	2007-08-02 00:00:00.0
Facility name:	PAUL M WOLFF CO
Facility address:	536 W SOUTHERN AVE ORANGE, CA 92865
EPA ID:	CAR000186320
Contact:	JOSH TIPPETTS
Contact address:	536 W SOUTHERN AVE ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-974-0630
Contact email:	JTIPPETTS@PAULWOLFF.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

PAUL M WOLFF CO (Continued) **1010562061**

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ADAM LUDVIGSON
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2007-03-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	ADAM LUDVIGSON
Owner/operator address:	536 W SOUTHERN AVE
	ORANGE, CA 92865
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2007-03-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

. Waste code:	F003
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

PAUL M WOLFF CO (Continued) **1010562061**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

CERS TANKS:
Name: PAUL M WOLFF COMPANY INC
Address: 536 W SOUTHERN AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 363368
CERS ID: 10545109
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: JOSH TIPPETTS
Telephone: 7149740630
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.003

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.452

Year: 2007
Gepaid: CAR000186320
TSD EPA ID: AZR000030452
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.418

Additional Info:
Year: 2007
Gen EPA ID: CAR000186320

PAUL M WOLFF CO (Continued) **1010562061**

Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	003026979JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070917
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071002
Manifest ID:	003026979JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.089
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000

PAUL M WOLFF CO (Continued) **1010562061**

Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.617
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	3/4/2008 18:31:02
Receipt Date:	20070920
Manifest ID:	003026980JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070908
Manifest ID:	003026474JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

PAUL M WOLFF CO (Continued) **1010562061**

Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PAUL M WOLFF COMPANY INC
Address:	536 W SOUTHERN AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	363368
CERS ID:	10545109
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	363368
Site Name:	Paul M Wolff Company Inc
Violation Date:	12-08-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/15/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	363368
Facility Name:	Paul M Wolff Company Inc
Env Int Type Code:	HMBP
Program ID:	10545109
Coord Name:	Not reported

PAUL M WOLFF CO (Continued) **1010562061**

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825100
Longitude: -117.858100

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Paul M Wolff Co
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (801) 785-3336

Affiliation Type Desc: Parent Corporation
Entity Name: Paul M Wolff Company Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: 460 N Geneva Rd
Affiliation City: Lindon
Affiliation State: UT
Affiliation Country: Not reported
Affiliation Zip: 84042
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 536 W Southern Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Josh Tippetts

PAUL M WOLFF CO (Continued) **1010562061**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josh Tippetts
Entity Title: VP
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Josh Tippetts
Entity Title: Not reported
Affiliation Address: 536 W Southern Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 420-5524

HWTS:
Name: PAUL M WOLFF CO
Address: 536 W SOUTHERN AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000186320
Inactive Date: 06/30/2008
Create Date: 09/11/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 536 W SOUTHERN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928650000
Owner Name: PAUL M WOLFF CO
Owner Address: 536 W SOUTHERN AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928650000
Contact Name: JOSH TIPPETTS
Contact Address: 536 W SOUTHERN AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000

L56 **LAS FLORES LANDSCAPE INC** **CA CERS HAZ WASTE** **S117642110**
WSW **2336 N BATAVIA** **CA PEST LIC** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.165 mi.
869 ft. **Site 1 of 15 in cluster L**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Site ID: 426576
CERS ID: 10566868
CERS Description: Hazardous Waste Generator

PEST LIC:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Type: PCM
Categories: Not reported
License No: 38297
Issued or Renewed Date: 02/21/2019
Expiration Date: 12/31/2020

CERS:
Name: LAS FLORES LANDSCAPE INC
Address: 2336 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Site ID: 426576
CERS ID: 10566868
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 01-10-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/13/2014. The drums storing hazardous waste were not marked with the required identifying infomation. Labels were provided for use. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 05-12-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/18/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Violation Source: CERS

Site ID: 426576
Site Name: LAS FLORES LANDSCAPE INC
Violation Date: 11-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: After a review of your EPA ID # on the DTSC website, it appears that your EPA ID # (CAL000347195) is inactive. please visit https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and fill out form 1358 (last pg on website) immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation I352 was cited 11/29/16 for failure to have an active EPA ID number under current ownership. The facility has an EPA ID number under its current ownership - CAL000347195. This violation is corrected. The facility has no outstanding violations remaining.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with shop manager Juan Barra of Las Flores Landscape. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included used motor oil, used antifreeze, and used filters. All

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

containers were labeled and stored properly on site. Waste manifests for all waste streams were available for review. Your EPA ID # for your facility is INACTIVE (See violation I352 above). Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Debbie Hamby, corporate secretary, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card was provided for use if needed. report PDF to lasfloreslancscape@sbcglobal.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted - CERS Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Facility Info Accepted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joel Hamby
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: LAS FLORES LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2336 N BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joel Hamby
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Joel P Hamby
Entity Title: Not reported
Affiliation Address: 2336 N BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 282-0130

Affiliation Type Desc: Operator
Entity Name: Las Flores Landscape, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 720-1479

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

LAS FLORES LANDSCAPE INC (Continued) **S117642110**

Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Hamby
Entity Title:	Not reported
Affiliation Address:	2336 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

M57 **SCOPE PACKAGING INC** **CA UST** **U004264425**
East **240 W FLETCHER DR** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.166 mi.
878 ft. **Site 1 of 2 in cluster M**

Relative: UST:
Higher

Name:	SCOPE PACKAGING INC
Address:	240 W FLETCHER DR
City,State,Zip:	ORANGE, CA 92865
Facility ID:	FA0036426
Permitting Agency:	Orange County Environmental Health
Latitude:	33.82872
Longitude:	-117.85556

Actual:
198 ft.

M58 **SCOPE PACKAGING** **CA SWEEPS UST** **1000345803**
East **240 W FLETCHER** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA NPDES**
0.166 mi. **CA WDS**
878 ft. **Site 2 of 2 in cluster M** **CA CIWQS**

Relative: SWEEPS UST:
Higher

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER
City:	ORANGE
Status:	Active
Comp Number:	800009
Number:	9
Board Of Equalization:	44-016994
Referral Date:	04-03-89
Action Date:	12-20-93
Created Date:	04-03-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800009-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-03-89
Tank Use:	M.V. FUEL

Actual:
198 ft.

SCOPE PACKAGING (Continued) **1000345803**

STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 30009184
Regulated By: UTNKA
Regulated ID: 000F0240T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 0000000000
Mail To: Not reported
Mailing Address: P.O. BOX 3768
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:
Name: SCOPE PACKAGING
Address: 240 W FLETCHER AVE
City,State,Zip: ORANGE, CA 92865
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208580
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I006339
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/24/1992
Termination Date Of Regulatory Measure: 07/06/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 240 W Fletcher St
Discharge Name: Scope Packaging Inc
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated

SCOPE PACKAGING (Continued) **1000345803**

Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411
Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn
Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com

SCOPE PACKAGING (Continued) **1000345803**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006339
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/25/2017
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208580
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Scope Packaging Inc
Discharge Address:	240 W Fletcher St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

SCOPE PACKAGING (Continued) **1000345803**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208580
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006339
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/06/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Terminated
Status Date:	07/25/2017
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Hall
Contact Title:	Not reported
Contact Phone:	714-998-4411

SCOPE PACKAGING (Continued) **1000345803**

Contact Phone Ext:	110
Contact Email:	dough@scopepackaging.com
Operator Name:	Scope Packaging Inc
Operator Address:	240 W Fletcher St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Michael Flinn
Operator Contact Title:	President
Operator Contact Phone:	714-998-4411
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mikef@scopepackaging.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-998-4411
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	MS4
Certifier:	Diana Valentin
Certifier Title:	Director of Operations
Certification Date:	15-JUN-17
Primary Sic:	2653-Corrugated and Solid Fiber Boxes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I006339
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

SCOPE PACKAGING (Continued) **1000345803**

	washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149984411
Facility Contact:	WILLIAM FLINN
Agency Name:	FLINN WILLIAM & JUDY
Agency Address:	240 W. FLETCHER AVE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIAM FLINN
Agency Telephone:	7149984411
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SCOPE PACKAGING
Address:	240 W FLETCHER AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Scope Packaging Inc
Agency Address:	240 W Fletcher St, Orange, CA 92865
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes
SIC/NAICS:	2653
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006339
NPDES Number:	CAS000001

SCOPE PACKAGING (Continued) **1000345803**

Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	07/06/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8294
Longitude:	-117.85465

N59 **FISHER PRINTING INC** **RCRA NonGen / NLR** **1024793907**
SSE **2257 N PACIFIC ST** **CAL000143840**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
881 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
195 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-05-08 00:00:00.0
Facility name:	FISHER PRINTING INC
Facility address:	2257 N PACIFIC ST ORANGE, CA 92865-2615
EPA ID:	CAL000143840
Contact:	BOB GLINES
Contact address:	2257 N PACIFIC ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-9200
Contact email:	BOBG@FISHERPRINTING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOB GLINES
Owner/operator address:	2257 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	WILLARD J FISCHER
Owner/operator address:	2257 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-9200
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

FISHER PRINTING INC (Continued) **1024793907**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

N60 **FISHER PRINTING INC** **CA AST** **S113078918**
SSE **2257 N PACIFIC ST** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS TANKS**
0.167 mi. **CA HAZNET**
881 ft. **Site 2 of 3 in cluster N** **CA CERS**
CA HWTS

Relative:
Higher

Actual:
195 ft.

AST:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City/Zip: ORANGE,92865
Certified Unified Program Agencies: Not reported
Owner: Fisher Printing, Inc
Total Gallons: Not reported
CERSID: 10542250
Facility ID: FA0029484
Business Name: FISHER PRINTING INC
Phone: 7149989200
Fax: 7149988400
Mailing Address: 2257 North Pacific Street
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92865
Operator Name: Fisher Printing, Inc
Operator Phone: 7149989200
Owner Phone: 7149989200
Owner Mail Address: 2257 North Pacific Street
Owner State: CA
Owner Zip Code: 92865
Owner Country: United States
Property Owner Name: Fisher Printing
Property Owner Phone: 7149989200
Property Owner Mailing Address: 2257 North Pacific Street
Property Owner City: orange

FISHER PRINTING INC (Continued) **S113078918**

Property Owner Stat : CA
Property Owner Zip Code: 92865
Property Owner Country: United States
EPAID: CAL000143840

CERS HAZ WASTE:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928652615
Contact: BOB GLINES
Telephone: 7149989200
Mailing Name: Not reported
Mailing Address: 2257 N PACIFIC ST

Year: 2017
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805

Year: 2016
Gepaid: CAL000143840
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

Year: 2015
Gepaid: CAL000143840
TSD EPA ID: AZR000515924
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.8348

Year: 2015

FISHER PRINTING INC (Continued) **S113078918**

Gepaid:	CAL000143840
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2014
Gepaid:	CAL000143840
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.386
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.418
Year:	2012
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.275
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.693
Year:	2011
Gepaid:	CAL000143840
TSD EPA ID:	CAD008302903
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.462

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

FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2010
Gen EPA ID:	CAL000143840
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100604
Manifest ID:	006911216JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100601
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100609
Manifest ID:	006911217JJK
Trans EPA ID:	CAR000047696

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	12/16/2010 18:30:09
Receipt Date:	20100421
Manifest ID:	006872065JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100415
Creation Date:	7/19/2010 18:30:08
Receipt Date:	20100421
Manifest ID:	006872064JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000143840
Shipment Date:	20171201
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171214
Manifest ID:	000194929DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165

FISHER PRINTING INC (Continued) **S113078918**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000143840
Shipment Date:	20121211
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121214
Manifest ID:	009347406JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000143840
Shipment Date:	20061030
Creation Date:	6/29/2007 18:30:33
Receipt Date:	20061106
Manifest ID:	001677124JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060928
Creation Date:	6/29/2007 18:30:27

FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	20061004
Manifest ID:	001554660JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060713
Creation Date:	9/17/2006 18:32:40
Receipt Date:	20060724
Manifest ID:	25172551
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060622
Manifest ID:	25172666
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060620
Manifest ID:	25172665
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	12/20/2006 18:31:14
Receipt Date:	20060601
Manifest ID:	25168602
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENV SVCS LLC AZUSA
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060530
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060612
Manifest ID:	25168601
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060501
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060517
Manifest ID:	25104490
Trans EPA ID:	CAR000047696

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	4.6
Waste Quantity:	9200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060420
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060508
Manifest ID:	25104438
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000143840

Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090527
Manifest ID:	004397425JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600

FISHER PRINTING INC (Continued) **S113078918**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090521
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090527
Manifest ID:	004397424JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.254
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20090112
Manifest ID:	004864282JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090108
Creation Date:	5/11/2009 18:30:47

FISHER PRINTING INC (Continued) **S113078918**

Receipt Date:	20090112
Manifest ID:	004864281JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000143840
Shipment Date:	20071129
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071210
Manifest ID:	003009492JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071129
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071206
Manifest ID:	003009493JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071011
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20071015
Manifest ID:	003008200JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071011
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071029
Manifest ID:	003008199JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

FISHER PRINTING INC (Continued) **S113078918**

Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070913
Creation Date:	6/4/2008 18:30:16
Receipt Date:	20070927
Manifest ID:	003006820JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.016
Waste Quantity:	2032
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070809
Manifest ID:	003013364JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.797
Waste Quantity:	1594
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	20070628
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070716
Manifest ID:	003013014JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.0975
Waste Quantity:	2195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070509
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070510
Manifest ID:	001931631JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070503
Creation Date:	12/20/2007 18:30:27
Receipt Date:	20070514
Manifest ID:	001931630JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO

FISHER PRINTING INC (Continued) **S113078918**

TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070402
Creation Date:	12/10/2007 18:30:41
Receipt Date:	20070409
Manifest ID:	001930633JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000143840
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste

FISHER PRINTING INC (Continued) **S113078918**

RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971015
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96809327
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970910
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970912
Manifest ID:	96173299
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970505
Manifest ID:	96811825
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970117
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970120
Manifest ID:	96385526
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000143840

Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111205
Manifest ID:	007524212JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110805
Manifest ID:	007523889JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110629
Manifest ID:	007523549JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110629

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	007523548JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110218
Manifest ID:	006912484JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110214
Creation Date:	4/22/2011 18:30:37
Receipt Date:	20110216
Manifest ID:	006912275JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000143840
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

FISHER PRINTING INC (Continued) **S113078918**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	97375596
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Shipment Date:	19980707
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980714
Manifest ID:	97375386
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980223
Manifest ID:	97243432
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522

FISHER PRINTING INC (Continued) **S113078918**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000143840
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961014
Manifest ID:	95733184
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

FISHER PRINTING INC (Continued) **S113078918**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960711
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	95732940
Trans EPA ID:	CAD131838849
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982433575
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Info:

Year:	2008
Gen EPA ID:	CAL000143840
Shipment Date:	20081113
Creation Date:	4/8/2009 18:30:08
Receipt Date:	20081124
Manifest ID:	004402699JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAR000032870
Trans 2 Name:	AMERICAN TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080918
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20080925
Manifest ID:	004404880JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080807
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080815

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	004404576JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080721
Creation Date:	12/11/2008 18:30:30
Receipt Date:	20080731
Manifest ID:	004396893JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080630
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080707
Manifest ID:	004396582JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080626
Manifest ID:	001678439JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.485
Waste Quantity:	2970
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080619
Creation Date:	8/8/2008 18:30:29
Receipt Date:	20080623
Manifest ID:	001678440JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	10/21/2008 18:30:24
Receipt Date:	20080609
Manifest ID:	003512712JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:49
Receipt Date:	20080606
Manifest ID:	003512713JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080512
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080519

FISHER PRINTING INC (Continued) **S113078918**

Manifest ID:	003512263JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS INC
TSDF EPA ID:	KSD980633259
Trans Name:	SYSTECH ENVIRONMENTAL CORPORATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000143840
Shipment Date:	20150821
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150826
Manifest ID:	014561342JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150626
Manifest ID:	014563046JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150324
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150330
Manifest ID:	013714176JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150302
Manifest ID:	013713490JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

FISHER PRINTING INC (Continued) **S113078918**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000143840
Shipment Date:	20141008
Creation Date:	12/31/2014 22:14:53
Receipt Date:	20141013
Manifest ID:	012892355JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140827
Creation Date:	10/31/2014 22:14:44
Receipt Date:	20140902
Manifest ID:	012891960JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693

FISHER PRINTING INC (Continued) **S113078918**

Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: FISHER PRINTING INC
Address: 2257 N PACIFIC ST
City,State,Zip: ORANGE, CA 92865
Site ID: 174749
CERS ID: 10542250
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Cers Accepted- Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility’s 2-18-15 submission on CERS claims APST at both the 2341 and 2257 N Pacific St. addresses. Inspection to be conducted. APSA submission states documents are stored at facility. APSA submissions accepted. >> Haz mat inventory forms reviewed. Chemical compositions did not identify petroleum products.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Robert Glines, Maintenance Manager, The facility has the following aboveground petroleum storage capacity: - (x15) 300 gallon totes of various inks - (x4) 55 gallon drums of ink excluded recyclable material - (x2) 55 gallon drums of waste oil - 275 gallon tote of blanket wash - (x2) 55 gallon drums of ink The APSTs on site have secondary containment, which are free of liquid and debris. Absorbent material and spill socks are stored in areas where petroleum is kept. The facilityG s Spill Prevention Control and Countermeasures (SPCC) Plan, dated 10/8/15, was available for review. Employee training records for employees that conduct oil-handling activities were available for review. Weekly inspection logs of APSTs were available for review. No APST violations were observed this date. This inspection report was sent to bobg@fisherprinting.com.

FISHER PRINTING INC (Continued) **S113078918**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received and reviewed the facility's documents submitted to address violation (R029), which was cited on the 9-9-15 hazardous waste recycler inspection report. The documents addressed the requirements for ERM that is transported out of country for recycling, except for 25162.1 (b)(4). For each individual shipment, the value of the shipment material must be identified. Violation (R029) was corrected, with the caveat that the value of the material be identified as required. report PDF to Bob Glines
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste re-cycler inspection. The facility handles their waste ink as excluded recyclable material (ERM). Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. The storage containers of the facilityG s ERM were labeled with the required information. Receipts for the transfer and sale of the ERM for the manufacture of black inks (off site recycling) were on site and available for review. The records for the last year were reviewed. Records stated that the ERM was transported to Canada for recycling. The facility had an emergency plan, which provided spill response directions and emergency contact numbers for the employees. report PDF to Bob Glines
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

FISHER PRINTING INC (Continued) **S113078918**

Eval General Type:	Other/Unknown
Eval Date:	09-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed APSA section on CERS. Business activities stated that the facility had over 1,320 gallons of petroleum products (new or used) in above ground storage containers/tanks sized 55 gallons or greater. checked HM inventory for info on which products and container size. Most recent submittal 4-23-15 reviewed. Blanket wash / has petroleum naphtha / 275 G largest container / maximum mount 775 G Vactra oil / oil product / 55 G largest container / maximum amount 75 G (thus 55 G in qualified storage) oily water / has petroleum naptha / 55 G largest container / maximum amount 660 G Total was 1490 in qualified storage. Completed A21
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed SPCC plan, dated 10-8-15. Blanket wash, oil, and oily water identified. Heat set lithographic ink were identified as oil product. Total capacity was identified as 7020 gallons.Secondary containment was identified as spill pallets, spill kits. Secondary containment was state to not be required for storage indoors and where storm drain connection is greater than 500 yards. Training was identified as "periodic". (minimum annual training required). Inspections was identified as monthly.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed CERS submissions with supervisor. He had reviewed Fisher’s

FISHER PRINTING INC (Continued) **S113078918**

submissions for two different addresses. Biz notifications do not match EC programs / billing. Issues to be addressed.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Bob Glines, director of operations, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. We reviewed the required identifying information to be marked on containers storing hazardous waste. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility handles their waste ink as excluded recyclable material (ERM). A separate report was prepared for the hazardous waste recycler inspection. The facility had an emergency plan, which [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS indicated APST facility. On site inspections to be conducted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FISHER PRINTING INC 2257 N PACIFIC ST ORANGE 92865 On site for an above ground petroleum storage tank (APST) inspection. Bob Glines, maintenance manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). The facility reported via CERS that there is equal to or greater than 1,320 but less than 9,999 gallons of regulated

FISHER PRINTING INC (Continued) **S113078918**

petroleum products in drums or tanks sized 55 gallons or larger on site. The hazardous material inventory forms reported 1,490 gallons in qualified on site storage. Inventory disclosed Blanket wash, vactra oil and oily water stored on site in 55 gallon or larger containers. The facility had a Spill Control and Countermeasure (SPCC) plan. The plan was on site and available for review.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Robert Glines, Maintenance Manager. The facility is a Small Quantity Generator of used oil and oily debris generated from maintenance of machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The facility is also recycling waste ink. Various colors of ink are consolidated in 55 gallon drums, which are then picked up by Caneda America and shipped to a manufacturing facility in Canada. The ink is filtered and reused as an ingredient to make virgin black ink, which is then sold back to Fisher Printing. Containers were observed stored closed and properly labeled as Excluded Recyclable Material. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed HSC for application to canada bound ERM
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, September 28, 2015 9:12 AM To: BOBG@FISHERPRINTING.COM Subject: HAZARDOUS WASTE, RECYCLER, AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with us on FisherG s inspections. Attached are the reports for FisherG s follow up and records. For the recycling of the inks, since the ERM is recycled in another country, we seek some additional information. IG ve attached copies of the referenced regulations which lists the information to report [note 25143(d)]. For the APST, the SPCC plan needs to be updated. Please contact me if you should have any information. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health

FISHER PRINTING INC (Continued) **S113078918**

Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For the record, a copy of facility's SPCC plan, signed 10-8-15, was provided as requested and reviewed for adequacy. Plan copy was added to in house file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 174749
Facility Name: FISHER PRINTING INC
Env Int Type Code: HWG
Program ID: 10542250
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825560
Longitude: -117.856830

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Fisher Printing
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2257 North Pacific Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Fisher Printing, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-9200

Affiliation Type Desc: Parent Corporation

FISHER PRINTING INC (Continued) **S113078918**

Entity Name:	FISHER PRINTING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Glines
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bob Glines
Entity Title:	Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Fisher Printing, Inc
Entity Title:	Not reported
Affiliation Address:	2257 North Pacific Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865

FISHER PRINTING INC (Continued) **S113078918**

Affiliation Phone: (714) 998-9200

HWTS:

Name:	FISHER PRINTING INC
Address:	2257 N PACIFIC ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928652615
EPA ID:	CAL000143840
Inactive Date:	Not reported
Create Date:	05/08/1996
Last Act Date:	09/20/2019
Mailing Name:	Not reported
Mailing Address:	2257 N PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928652615
Owner Name:	WILLARD J FISCHER
Owner Address:	2257 N PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928652615
Contact Name:	BOB GLINES
Contact Address:	2257 N PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000143840
Create Date:	2013-04-02 07:48:29
NAICS Code:	323114
NAICS Description:	Quick Printing
Issued EPA ID Date:	1996-05-08 00:00:00
Inactive Date:	Not reported
Facility Name:	FISHER PRINTING INC
Facility Address:	2257 N PACIFIC ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928652615

N61 **FISHER PRINTING, INC.** **RCRA-SQG** **1007200259**
SSE **2257 NORTH PACIFIC STREET** **CAL000094290**
1/8-1/4 **ORANGE, CA 92865**
0.167 mi.
881 ft. **Site 3 of 3 in cluster N**

Relative:
Higher

Actual:
195 ft.

RCRA-SQG:

Date form received by agency:	2002-02-16 00:00:00.0
Facility name:	FISHER PRINTING, INC.
Facility address:	2257 NORTH PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAL000094290
Contact:	RICK REY
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-998-9200

FISHER PRINTING, INC. (Continued) **1007200259**

Contact email: RICKR@FISHERSOFT.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:
Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Historical Generators:
Date form received by agency: 2002-02-16 00:00:00.0
Site name: FISHER PRINTING, INC.
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

L62 **GOLD TRANSPORT** **CA LUST S102430823**
SW **2288 BATAVIA** **CA HIST CORTESE N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
888 ft. **Site 2 of 15 in cluster L**

Relative: LUST REG 8:
Higher
Name: GOLD TRANSPORT
Actual: Address: 2288 BATAVIA ST
192 ft. City: ORANGE
Region: 8

GOLD TRANSPORT (Continued) **S102430823**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001476T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901122
How Stopped Date:	10/3/1991
Enter Date:	Not reported
Date Confirmation of Leak Began:	10/21/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/21/1991
Enforcement Date:	Not reported
Close Date:	1/6/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8258768
Longitude:	-117.8622417
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

GOLD TRANSPORT (Continued) **S102430823**

HIST CORTESE:

edr_fname:	GOLD TRANSPORT
edr_fadd1:	2288 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001476T

L63 **KNK EQUIPMENT CO INC** **RCRA NonGen / NLR** **1024850060**
SW **2300 N BATAVIA ST** **CAL000407252**
1/8-1/4 **ORANGE, CA 92865**
0.168 mi.
889 ft. **Site 3 of 15 in cluster L**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-05-27 00:00:00.0
Facility name:	KNK EQUIPMENT CO INC
Facility address:	2300 N BATAVIA ST ORANGE, CA 92865-2002
EPA ID:	CAL000407252
Contact:	CASAUNDRA DAVEY
Contact address:	2300 N BATAVIA ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-283-0777
Contact email:	CASAUNDRA@PATRIOTPAVINGINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CASAUNDRA DAVEY
Owner/operator address:	2300 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-0777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PATRIOT PAVING INC
Owner/operator address:	2300 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-0777
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

KNK EQUIPMENT CO INC (Continued) **1024850060**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L64 **L J DAVIS CO** **CA HIST UST** **U001577577**
SW **2300 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.168 mi.
889 ft. **Site 4 of 15 in cluster L**

Relative: **Higher**
Actual: **191 ft.**

HIST UST:
Name: L J DAVIS CO
Address: 2300 N BATAVIA
City,State,Zip: ORANGE, CA 92667
File Number: 0002EAA8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EAA8.pdf
Region: STATE
Facility ID: 00000044379
Facility Type: Other
Other Type: CONCRETE CONTRACTOR
Contact Name: Not reported
Telephone: 7146370310
Owner Name: L J DAVIS CO.
Owner Address: 2300 N BATAVIA
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12

L J DAVIS CO (Continued) **U001577577**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

L65 **HIGH GRADE RACING** **RCRA-SQG** **1000238187**
WSW **2328 N BATAVIA ST #113** **FINDS** **CAD982321358**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.170 mi.
895 ft. **Site 5 of 15 in cluster L**

Relative:
Higher

Actual:
191 ft.

RCRA-SQG:

Date form received by agency:	1988-03-16 00:00:00.0
Facility name:	HIGH GRADE RACING
Facility address:	2328 N BATAVIA ST #113 ORANGE, CA 92865
EPA ID:	CAD982321358
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2328 N. BATAVIA #113 ORANGE, CA 92643
Contact country:	US
Contact telephone:	714-534-4849
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TURNER DAVE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

HIGH GRADE RACING (Continued) **1000238187**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008276043
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008276043

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000238187
Registry ID: 110008276043
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008276043
Name: HIGH GRADE RACING
Address: 2328 N BATAVIA ST #113
City,State,Zip: ORANGE, CA 92865

L66 **BATAVIA PALMS BUSINESS CE** **CA LUST S102852493**
WSW **2322 BATAVIA** **CA HIST CORTESE N/A**
1/8-1/4 **ORANGE, CA 92667**
0.170 mi.
897 ft. **Site 6 of 15 in cluster L**

Relative: **Lower**
Actual: **190 ft.**

LUST REG 8:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 BATAVIA ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000061T
Local Case Num: Not reported

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FLETCHER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900048
How Stopped Date:	9/30/1986
Enter Date:	12/31/1986
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/26/1986
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/1/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/31/1986
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8261318
Longitude:	-117.8622487
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: OWNER RECENTLY PURCHASED PROPERTY AND CLARIFIER DISCOVERED DURING GRADING.

HIST CORTESE:

edr_fname:	BATAVIA PALMS BUSINESS CE
edr_fadd1:	2322 BATAVIA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30

BATAVIA PALMS BUSINESS CE (Continued) **S102852493**

Reg By: LTNKA
Reg Id: 083000061T

L67 **STAR D IRON WORKS INC** **CA LUST** **U001577502**
WSW **2322 NORTH BATAVIA ST** **CA HIST UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CERS**
0.170 mi.
897 ft. **Site 7 of 15 in cluster L**

Relative:
Lower

Actual:
190 ft.

LUST:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900048
Global Id: T0605900048
Latitude: 33.827183
Longitude: -117.863301
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UNK
RB Case Number: 083000061T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605900048
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605900048
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900048
Action Type: Other
Date: 09/26/1986
Action: Leak Discovery

Global Id: T0605900048
Action Type: Other
Date: 09/30/1986

STAR D IRON WORKS INC (Continued) **U001577502**

Action: Leak Stopped

Global Id: T0605900048
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

Global Id: T0605900048
Action Type: Other
Date: 10/15/1986
Action: Leak Reported

LUST:
Global Id: T0605900048
Status: Open - Case Begin Date
Status Date: 09/26/1986

Global Id: T0605900048
Status: Open - Site Assessment
Status Date: 03/01/1987

Global Id: T0605900048
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST UST:
Name: STAR D IRON WORKS INC
Address: 2322 NORTH BATAVIA ST
City,State,Zip: ORANGE, CA 92665
File Number: 0002EE8A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE8A.pdf
Region: STATE
Facility ID: 00000024684
Facility Type: Other
Other Type: STEEL FABRICATION
Contact Name: P. DALEBOUT
Telephone: 7149988600
Owner Name: STAR D IRON WORKS INC.
Owner Address: 2322 NORTH BATAVIA ST.,
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000

STAR D IRON WORKS INC (Continued) **U001577502**

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:
Name: BATAVIA PALMS BUSINESS CENTRE
Address: 2322 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Site ID: 240139
CERS ID: T0605900048
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O68 **WEST COAST EQUIPMENT INC** **CA CERS HAZ WASTE** **S113120026**
NW **2424 NORTH BATAVIA STREET** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.170 mi. **CA CERS**
899 ft. **Site 1 of 2 in cluster O** **CA HWTS**

Relative: Higher
Actual: 201 ft.

CERS HAZ WASTE:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ORANGE COUNTY SANDBAGGER
Address: 2424 N BATAVIA ST STE A
City,State,Zip: ORANGE, CA 92865
Site ID: 411948
CERS ID: 10521469

WEST COAST EQUIPMENT INC (Continued) **S113120026**

CERS Description: Aboveground Petroleum Storage

HAZNET:

Name:	WEST COAST EQUIPMENT INC
Address:	2424 NORTH BATAVIA STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	LORI CAPITULIK/OPERATIONS MGR
Telephone:	7146858826
Mailing Name:	Not reported
Mailing Address:	PO BOX 6169
Year:	2003
Gepaid:	CAL000253638
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.0425

Additional Info:

Year:	2003
Gen EPA ID:	CAL000253638
Shipment Date:	20030409
Creation Date:	8/5/2003 18:30:51
Receipt Date:	20030409
Manifest ID:	22465855
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ORANGE COUNTY SANDBAGGER
Address:	2424 N BATAVIA ST STE A
City,State,Zip:	ORANGE, CA 92865
Site ID:	411948
CERS ID:	10521469
CERS Description:	Chemical Storage Facilities

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Violations:

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Hazardous Waste Manifests were not available during this inspection. Please send me hazardous waste manifests for the past year. Documents can be sent to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	08-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 11/01/2018. The facility's SPCC plan could not be located for the inspection. Locate your facility's plan and submit a copy to this Agency for our review. If you do not have a plan, prepare a SPCC plan for the facility and submit a copy to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID CAL000218391 is inactive. Please activate immediately by visiting http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-01-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement the SPCC Plan.
Violation Notes:	Returned to compliance on 01/02/2019. Please refer to report comments.
Violation Division:	Orange County Environmental Health

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Violation Program:	APSA
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	01-10-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The waste oil UST was not marked with the required identifying information. Also, unmarked 5 gallon containers storing waste oil were observed at several perimeter locations. All containers storing hazardous waste must be marked with the required identifying information. Once corrected, please submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	11-05-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/02/2019. The 500 gallon used oil tank was observed with used oil in containment underneath it. This tank has not been maintained to prevent a release, please properly manage the used oil in containment. A reinspection will be conducted by 11/9/18.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411948
Site Name:	ORANGE COUNTY SANDBAGGER
Violation Date:	12-01-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	When not in use, containers must be kept closed. Please remove the funnel and seal the waste oil tank.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	12-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility with an SPCC Plan attached. The SPCC Plan was not properly completed, violation I031 remains outstanding. From: angie@ocsandbagger.com [mailto:angie@ocsandbagger.com] Sent: Tuesday, December 18, 2018 3:15 PM To: Bechara, Justin <JBechara@ochca.com> Subject: Hello Justin, This is Angie from Sandwood enterprises, here is the copy of the SPCC Plan, can you tell please refresh my memory ? what else did we need, neither Jason or I recall what we need to do. Thank you Angie From: Bechara, Justin Sent: Wednesday, December 19, 2018 8:19 AM To: 'angie@ocsandbagger.com' <angie@ocsandbagger.com> Subject: RE: Good morning Angie, To start off, I would like to come out tomorrow for a reinspection. Please have Jason sign all the parts in the SPCC Plan that require a signature (there are several blank lines). On page 3, Table G4, this is applicable. On page 4, please complete Table G8. Please note, pages 10 and 11 are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. The facility was cited violations I014 on 11/1/18 due to used oil being observed in containment underneath the used oil tank in the yard. The tank has since been moved and the oil in the containment has been pumped back into the tank. Violation I014 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Date:	08-10-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included tanks and an occasional drum. We reviewed the SPCC plan templates available on our website occupainfo.com for use. SPILL CONTROL: Secondary containment and spill response equipment was reviewed. INSPECTIONS: We discussed the required SPCC inspections and record keeping. EMPLOYEE TRAINING: Annual oil handling employee SPCC training was reportedly conducted. We recommend maintaining training records and having the records available for inspection. report PDF to Jason Vos
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Rick Tankersley, welder, was present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed maintaining containers storing waste oil closed, except when adding or removing waste, and marking the containers with the required identifying information. The receipts for the removal of the facility's hazardous waste were maintained on site and reviewed with Jason Vos via a phone follow up. A hazardous waste emergency response card was posted in the office. report PDF to jason@swentinc.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct an Aboveground Petroleum Storage Tank reinspection. The facility was cited violation I031 on 11/1/18 for not having a Spill Prevention Control & Countermeasures (SPCC) Plan prepared or being implemented. This Agency had received a copy of the facility's SPCC Plan on 12/18/18, but corrections were required. Corrections have since been made and the facility's SPCC Plan is complete. Monthly inspections are being conducted and records were available for review. Violations I031 is corrected, no outstanding violations remain. This inspection report was sent to Jason Vos at jason@ocsandbagger.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank (APST) inspection. The facility has the following aboveground petroleum storage capacity: - 1,000 gallon clear diesel tank - 500 gallon red dye diesel tank - 500 gallon used oil tank - 55 gallon drum hydraulic oil The APSTs on site have appropriate secondary containment measures. An SPCC (Spill Prevention Control & Countermeasures) Plan has not been prepared and implemented. The facility was cited violation I085 on 8/10/16 for not having an SPCC Plan in place. This violation is being closed and recited. Discussed and provided the Tier I Qualified Facility SPCC Plan template with Jason Vos. Please note, because your facility is maintaining aboveground petroleum storage in quantities greater than 1,320 gallons, it is subject to the requirements of the Aboveground Petroleum Storage Act, and is required to implement an SPCC Plan. Please complete the SPCC Plan within 30 days and immediately begin [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Spoke to Jason Voss of OC Sandbagger on the phone. He was away from the office. Consent was provided over the phone to enter and conduct inspection activities. Hazardous waste observed onsite included a 500 gallon aboveground waste oil tank. The tank was labeled however the container was stored open (See violation I617 above). Waste manifests were unavailable for review (see violation I474 above). EPA ID # CAL000218391 is inactive (see violation I352 above). Your EPA ID # can be reactivated at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf.

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste re inspection. Jason Vos, Sandwood Enterprises, was present for the inspection and provided access to inspect. The inspection confirmed the correction of the hazardous waste storage violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed hazardous waste storage. Containers were observed properly labeled and stored closed. A 500 gallon used oil tank was observed with used oil in containment underneath it. Jason Vos stated he had moved the tank the tank recently and a valve had broke, which has been fixed, and that he would pump the used oil in containment back into the tank. Municipal trash were observed free of hazardous waste. Manifests and emergency response plan were available for review. The following violations were cited 12/1/16 and are now corrected: I474 - Failure to have hazardous waste manifests available for review; manifests were available for review during this inspection I617 - Failure to keep hazardous waste containers kept closed when not actively being poured into; hazardous waste containers were observed closed I352 - Failure to have an active EPA ID number; the facility an [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Rick Tankersley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2424 N BATAVIA ST STE A

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Rick Tankersley
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 637-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORANGE COUNTY SANDBAGGER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rick Tankersley
Entity Title:	Not reported
Affiliation Address:	2424 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Tankersley
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SANDWOOD ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	2424 BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-2000
Affiliation Type Desc:	CUPA District

WEST COAST EQUIPMENT INC (Continued) **S113120026**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

HWTS:

Name:	WEST COAST EQUIPMENT INC
Address:	2424 NORTH BATAVIA STREET
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAL000253638
Inactive Date:	06/30/2005
Create Date:	06/12/2002
Last Act Date:	04/11/2006
Mailing Name:	Not reported
Mailing Address:	PO BOX 6169
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92863
Owner Name:	WEST COAST EQUIPMENT INC
Owner Address:	PO BOX 6169
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92863
Contact Name:	LORI CAPITULIK/OPERATIONS MGR
Contact Address:	PO BOX 6169
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92863

NAICS:

EPA ID:	CAL000253638
Create Date:	2002-06-12 09:08:59
NAICS Code:	81131
NAICS Description:	Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date:	2002-06-12 09:08:59
Inactive Date:	2005-06-30 10:01:00
Facility Name:	WEST COAST EQUIPMENT INC
Facility Address:	2424 NORTH BATAVIA STREET
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928650000

O69
NW
1/8-1/4
0.170 mi.
899 ft.

2424 N BATAVIA ST STE A
ORANGE, CA

Site 2 of 2 in cluster O

CA AST **A100336893**
N/A

Relative:
Higher

Actual:
201 ft.

AST:

Name:	Not reported
Address:	2424 N BATAVIA ST STE A
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	ORANGE COUNTY SANDBAGGER
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L70
SW
1/8-1/4
0.172 mi.
907 ft.

2288 N BATAVIA
ORANGE, CA

Site 8 of 15 in cluster L

CA AST **A100336874**
N/A

Relative:
Higher

Actual:
192 ft.

AST:

Name:	Not reported
Address:	2288 N BATAVIA
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	MARK COMPANY
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported

(Continued) **A100336874**

Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L71 **MARK CO** **RCRA-SQG** **1004676621**
SW **2288 N BATAVIA** **CA LUST** **CAR000087536**
1/8-1/4 **ORANGE, CA 92667** **CA CERS HAZ WASTE**
0.172 mi. **CA CERS TANKS**
907 ft. **Site 9 of 15 in cluster L** **CA HAZNET**
CA CERS
Relative: **CA HWTS**
Higher

Actual: **192 ft.**

RCRA-SQG:

Date form received by agency:	2000-11-30 00:00:00.0
Facility name:	MARK CO
Facility address:	2288 N BATAVIA ORANGE, CA 92667
EPA ID:	CAR000087536
Contact:	GARRETT PACK
Contact address:	2288 N BATAVIA ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-685-3462
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	WILLIAM WHITE
Owner/operator address:	3184 AIRWAY AVE UNIT G COSTA MESA, CA 92626
Owner/operator country:	Not reported
Owner/operator telephone:	714-434-1177
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

MARK CO (Continued) **1004676621**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

LUST:
Name: GOLD TRANSPORT
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901122
Global Id: T0605901122
Latitude: 33.8258768
Longitude: -117.8622417
Status: Completed - Case Closed
Status Date: 01/06/1992
Case Worker: UNK
RB Case Number: 083001476T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901122
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901122

MARK CO (Continued) **1004676621**

Action Type: Other
Date: 10/21/1991
Action: Leak Discovery

Global Id: T0605901122
Action Type: Other
Date: 10/03/1991
Action: Leak Stopped

Global Id: T0605901122
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

Global Id: T0605901122
Action Type: ENFORCEMENT
Date: 01/06/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901122
Status: Open - Case Begin Date
Status Date: 10/03/1991

Global Id: T0605901122
Status: Open - Site Assessment
Status Date: 10/21/1991

Global Id: T0605901122
Status: Completed - Case Closed
Status Date: 01/06/1992

CERS HAZ WASTE:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MARK COMPANY
Address: 2288 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411736
CERS ID: 10522738
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: MARK CO
Address: 2288 N BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: GARRETT PACK

MARK CO (Continued) **1004676621**

Telephone: 7146853462
Mailing Name: Not reported
Mailing Address: 2288 N BATAVIA ST

Year: 2017
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2016
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2014
Gepaid: CAR000087536
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2011
Gepaid: CAR000087536
TSD EPA ID: CAD981696420
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2009
Gepaid: CAR000087536
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Additional Info:
Year: 2017
Gen EPA ID: CAR000087536

Shipment Date: 20171025
Creation Date: 6/13/2018 18:31:07
Receipt Date: 20171102
Manifest ID: 017821162JJK
Trans EPA ID: CAL000390581
Trans Name: A-1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

MARK CO (Continued) **1004676621**

TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170411
Creation Date: 5/9/2018 18:31:26
Receipt Date: 20170417
Manifest ID: 017163557JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAR000087536

Shipment Date: 20091111
Creation Date: 1/11/2010 18:30:22
Receipt Date: 20091112
Manifest ID: 005070318JJK
Trans EPA ID: CAR000130864
Trans Name: ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING
TSDF Alt EPA ID: Not reported

MARK CO (Continued) **1004676621**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000087536
Shipment Date:	20110622
Creation Date:	8/26/2011 18:30:23
Receipt Date:	20110622
Manifest ID:	008382482JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000087536
Shipment Date:	20141023
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141024
Manifest ID:	013771686JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

MARK CO (Continued) **1004676621**

Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	GOLD TRANSPORT
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	213691
CERS ID:	T0605901122
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	MARK COMPANY
Address:	2288 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	411736
CERS ID:	10522738
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411736
Site Name:	MARK COMPANY
Violation Date:	03-02-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2016. The transmission fluid and hydraulic oil single wall ASTs were not above collection tubs as stated in the SPCC plan. Please correct the omission and provide secondary containment. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA

MARK CO (Continued) **1004676621**

Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not been conducting periodic inspection of petroleum storage tanks and containers. Corrective Action: Conduct periodic inspections of aboveground petroleum storage tanks and containers and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 08/29/2019. The facility failed to review the SPCC plan within 5 years. Corrective Action: Review and amend the SPCC plan as necessary. Within 60 days provide documentation that the SPCC plan has been reviewed and certified in the 5 year reivew log of the SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.
Violation Notes: Returned to compliance on 08/29/2019. A 275 gallon tote of Form Oil was observed to be stored over a spill pallet unable to contain 275 gallons. Corrective Action: Provide sized secondary containment for the 275 gallons tote of Form Oil. Provide documentation of appropriate secondary containment to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

MARK CO (Continued) **1004676621**

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 07-01-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/29/2019. The facility has not conducted annual employee training on the SPCC plan as described in the plan. Corrective Action: Conduct employee training on the SPCC plan and provide documentation to this agency within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411736
Site Name: MARK COMPANY
Violation Date: 03-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/03/2016. The storage drums of used absorbents and used antifreeze were not marked with the required information. Labels were provided. Violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Garrett Pack, general manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included double walled tanks, single walled tanks, and 55 gallon drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 4-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment was provided as described in the plan, except for the transmission fluid and hydraulic oil ASTs. INSPECTIONS: SPCC monthly inspections were reported conducted as described in the plan. We discussed the requirement to maintain [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

MARK CO (Continued) **1004676621**

Eval General Type:	Other/Unknown
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 3-25-16. The violation (I683) cited on the 3-2-16 inspection report was corrected. ..
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Walked the facility with Tracy Davidson, Safety Manager. Verified ownership as Mark Company and the number of employees as 40. Inspected the hazardous waste storage area, the maintenance area, the yard, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. The emergency response numbers were observed in the business emergency plan. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Gary Pack, general manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had both a business emergency plan and a SPCC plan on site which contained spill response directions and emergency contact numbers. report PDF to gpack@the markco.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

MARK CO (Continued) **1004676621**

Eval Date:	04-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the Tier I Qualified SPCC plan was reviewed by this agency. The plan was reviewed on 8/29/2019 and the plan will need to be reviewed by 8/29/2024. Violation I757 was observed to be corrected. Copies of the monthly inspections on the tank and containers identified on the SPCC plan were received by this agency. Violation I258 was observed to be corrected. Employee training records for the SPCC plan were provided to this agency. Violation I009 was observed to be corrected. A photograph of totes of oil stored on spill pallets was provided to this ageny. Violation I036 was observed to be corrected. No further corrective action required. A copy of this report was sent to tracydavidson@themarkco.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	411736
Facility Name:	MARK COMPANY
Env Int Type Code:	APSA
Program ID:	10522738
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825990
Longitude:	-117.862990

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

MARK CO (Continued) **1004676621**

Affiliation Type Desc:	Identification Signer
Entity Name:	Tracy Davidson
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	MARK COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracy Davidson
Entity Title:	Not reported
Affiliation Address:	2288 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Santa Ana Creek Development DBA Mark Company Corporation
Entity Title:	Not reported
Affiliation Address:	2288 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States

MARK CO (Continued) **1004676621**

Affiliation Zip:	92865
Affiliation Phone:	(714) 685-3462
Affiliation Type Desc:	Operator
Entity Name:	Santa Ana Creek Development DBA Mark Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-3462

HWTS:

Name:	MARK CO
Address:	2288 N BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAR000087536
Inactive Date:	Not reported
Create Date:	04/03/2001
Last Act Date:	08/29/2019
Mailing Name:	Not reported
Mailing Address:	2288 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653106
Owner Name:	SANTA ANA CREEK DEVELOPMENT CO
Owner Address:	2288 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653106
Contact Name:	GARRETT PACK
Contact Address:	2288 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAR000087536
Create Date:	2002-03-14 16:36:30
NAICS Code:	23411
NAICS Description:	Highway and Street Construction
Issued EPA ID Date:	2001-04-03 00:00:00
Inactive Date:	Not reported
Facility Name:	MARK CO
Facility Address:	2288 N BATAVIA
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	926670000

L72 **JACK JONES TRUCKING INC** **CA HIST UST** **1000266688**
SW **2290 N BATAVIA ST** **CA Orange Co. Industrial Site** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.173 mi.
912 ft. **Site 10 of 15 in cluster L**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	JACK JONES TRUCKINGS INC
Address:	2290 N BATAVIA
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EA23
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA23.pdf
Region:	STATE
Facility ID:	00000012111
Facility Type:	Other
Other Type:	TRUCKING CO
Contact Name:	Not reported
Telephone:	7146277798
Owner Name:	JACK JONES TRUCKING, INC
Owner Address:	2290 N BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor, None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

Name:	JACK JONES TRUCKING INC
Address:	2290 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Case ID:	87IC028
Record ID:	RO0000110
Current Status:	CLOSED 11/9/1987
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	DATA NOT ENTERED, SEE FILE

L73
SW
1/8-1/4
0.174 mi.
917 ft.

RUCKER BACKHOE RENTAL INC
2292 N BATAVIA ST
ORANGE, CA 92665

Site 11 of 15 in cluster L

CA HIST UST **U001577499**
N/A

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	RUCKER BACKHOE RENTAL INC
Address:	2292 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002ED69
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED69.pdf
Region:	STATE
Facility ID:	00000046232
Facility Type:	Other
Other Type:	EQUIPMENT RENTAL
Contact Name:	RAY RUCKER
Telephone:	7145324025
Owner Name:	RUCKER BACKHOE RENTAL INC.
Owner Address:	2296 N. BATAVIA ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	UL #1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	None
Tank Num:	002
Container Num:	UL #2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	None
Tank Num:	003
Container Num:	UL #3
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

L74 **BOARDWALK ENTERPRIZES** **CA DRYCLEANERS** **S121696083**
SW **2292 N BATAVIA ST STE B** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.174 mi.
917 ft. **Site 12 of 15 in cluster L**

Relative: **Higher**

Actual: **192 ft.**

DRYCLEAN SOUTH COAST:

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466195
Permit Number:	F88828
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

Name:	BOARDWALK ENTERPRIZES
Address:	2292 N BATAVIA ST STE B
City,State,Zip:	ORANGE, CA 92865
Facility ID:	151187
Application Number:	466196
Permit Number:	F88829
Status:	A
Representative Name:	CHARLES POWELL
Representative Telephone:	949 2544510
Permit Status:	INACT_NR
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	420.22000122
UTM North:	3743.0500488

L75 **VALIANT BREWING CO** **CA DRYCLEANERS** **S108540604**
SW **2294 N BATAVIA ST UNIT C** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CIWQS**
0.175 mi.
922 ft. **Site 13 of 15 in cluster L**

Relative: **Higher**

Actual: **192 ft.**

DRYCLEANERS:

Name:	BROWNIE'S SUEDE & LEATHER CLEANERS
Address:	22940 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
EPA Id:	CAL000303129
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	02/08/2006
Facility Active:	No
Inactive Date:	06/30/2006
Facility Addr2:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

Owner Name:	BROWNIE'S SUEDE & LEATHER CLEAN INC
Owner Address:	22940 N BATAVIA ST STE D
Owner Address 2:	Not reported
Owner Telephone:	7146376718
Contact Name:	ROGER SMITH
Contact Address:	22940 N BATAVIA ST STE D
Contact Address 2:	Not reported
Contact Telephone:	7142311909
Mailing Name:	Not reported
Mailing Address 1:	22940 N BATAVIA ST STE D
Mailing Address 2:	Not reported
Mailing City:	ORANGE
Mailing State:	CA
Mailing Zip:	92865
Owner Fax:	Not reported
Region Code:	4

NPDES:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	463891
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC000805
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Termination Date Of Regulatory Measure:	10/04/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2294 N Batavia St Unit C
Discharge Name:	Valiant Brewing Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	463891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

WDID:	8 30NEC000805
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	09/30/2015
Status:	Active
Status Date:	09/30/2015
Place Size:	4690
Place Size Unit:	SqFt
Contact:	Kelly Schroepfer
Contact Title:	Owner
Contact Phone:	714-767-1974
Contact Phone Ext:	Not reported
Contact Email:	kelly@valiantbrewing.com
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kelly Schroepfer
Operator Contact Title:	Not reported
Operator Contact Phone:	714-767-1974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelly@valiantbrewing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-204-0080
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kelly Schroepfer
Certifier Title:	Owner
Certification Date:	23-SEP-16
Primary Sic:	2082-Malt Beverages
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2017
Discharge Name:	Valiant Brewing Co
Discharge Address:	2294 N Batavia St Unit C
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC000805
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/04/2017
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C

VALIANT BREWING CO (Continued) **S108540604**

Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	463891
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/30/2015
Processed Date:	09/30/2015
Status:	Active
Status Date:	09/30/2015
Place Size:	4690
Place Size Unit:	SqFt
Contact:	Kelly Schroepfer
Contact Title:	Owner
Contact Phone:	714-767-1974
Contact Phone Ext:	Not reported
Contact Email:	kelly@valiantbrewing.com
Operator Name:	Valiant Brewing Co
Operator Address:	2294 N Batavia St Unit C
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Kelly Schroepfer
Operator Contact Title:	Not reported
Operator Contact Phone:	714-767-1974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelly@valiantbrewing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-204-0080
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kelly Schroepfer
Certifier Title:	Owner
Certification Date:	23-SEP-16
Primary Sic:	2082-Malt Beverages
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463891
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC000805
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/04/2017
Discharge Name:	Valiant Brewing Co
Discharge Address:	2294 N Batavia St Unit C
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

VALIANT BREWING CO (Continued) **S108540604**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	VALIANT BREWING CO
Address:	2294 N BATAVIA ST UNIT C
City,State,Zip:	ORANGE, CA 92865
Agency:	Valiant Brewing Co
Agency Address:	2294 N Batavia St Unit C, Orange, CA 92865
Place/Project Type:	Industrial - Malt Beverages
SIC/NAICS:	2082
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC000805

VALIANT BREWING CO (Continued) **S108540604**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/30/2015
Termination Date:	10/04/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82555
Longitude:	-117.86416

L76 **MAGMA FINISHING, CORP.** **RCRA-SQG** **1010313511**
SW **2294 N. BATAVIA STREET SUITE D** **CAR000174326**
1/8-1/4 **ORANGE, CA 92865**
0.175 mi.
922 ft. **Site 14 of 15 in cluster L**

Relative: **Higher**

Actual: **192 ft.**

RCRA-SQG:

Date form received by agency:	2016-08-09 00:00:00.0
Facility name:	MAGMA FINISHING, CORP.
Facility address:	2294 N. BATAVIA STREET SUITE D ORANGE, CA 92865
EPA ID:	CAR000174326
Mailing address:	NORTH BATAVIA SUITE D ORANGE, CA 92865
Contact:	SOFIA ESTRADA
Contact address:	N. BATAVIA STREET SUITE D ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-685-0179
Contact email:	MAGMAFINISHING@GMAIL.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JUAN F ESTRADA
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2006-03-01 00:00:00.
Owner/Op end date:	Not reported

MAGMA FINISHING, CORP. (Continued) **1010313511**

Owner/operator name: JUAN F ESTRADA
Owner/operator address: N. BATAVIA STREET SUITE D
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-685-0179
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-03-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Yes
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2010-05-24 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2008-07-17 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 2006-06-21 00:00:00.0
Site name: MAGMA FINISHING CORPORATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

MAGMA FINISHING, CORP. (Continued) **1010313511**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 4645.5

Waste code: D008
Waste name: LEAD
Amount (Lbs): 2752.3

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 2752.3

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 60

MAGMA FINISHING, CORP. (Continued) **1010313511**

Violation Status: No violations found

L77
SW
1/8-1/4
0.175 mi.
922 ft.

MAGMA FINISHING CORP
2294 N BATAVIA ST STE D
ORANGE, CA 92865

Site 15 of 15 in cluster L

CA CERS HAZ WASTE
CA HAZNET
CA NPDES
CA CERS
CA HWTS

S113178162
N/A

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:

Name:	MAGMA FINISHING CORP
Address:	2294 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	411720
CERS ID:	10524127
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	MAGMA FINISHING CORPORATION
Address:	2294 N BATAVIA ST STE D
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
Contact:	JUAN F ESTRADA
Telephone:	7146850179
Mailing Name:	Not reported
Mailing Address:	2294 N BATAVIA ST STE D
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.075
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2017
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.22935
Year:	2016
Gepaid:	CAR000174326
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2015
Gepaid:	CAR000174326

MAGMA FINISHING CORP (Continued) **S113178162**

TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.14675

Year: 2015
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.3761

Year: 2015
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8428

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.14675

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.1428

Year: 2014
Gepaid: CAR000174326
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.2935

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

Additional Info:
Year: 2015
Gen EPA ID: CAR000174326

Shipment Date: 20151231
Creation Date: 3/3/2016 22:15:11
Receipt Date: 20160107
Manifest ID: 014313218JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000174326
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100924
Creation Date:	2/10/2011 18:30:08
Receipt Date:	20100930
Manifest ID:	007702757JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100921
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100929
Manifest ID:	007702636JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.13841
Waste Quantity:	273
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100614
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100616
Manifest ID:	007464950JJK
Trans EPA ID:	CAR000188201

MAGMA FINISHING CORP (Continued) **S113178162**

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000174326
Shipment Date:	20170710
Creation Date:	5/17/2018 18:31:53
Receipt Date:	20170721
Manifest ID:	014364788JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000163097
Trans 2 Name:	K-VAC ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170710
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20170717
Manifest ID:	014364789JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870

MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 Name:	AMERICAN TRK
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170306
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170310
Manifest ID:	014352461JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000174326
Shipment Date:	20111107
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111110
Manifest ID:	009469620JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	3/22/2012 20:30:11
Receipt Date:	20111007
Manifest ID:	008981581JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05

MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110929
Manifest ID:	008981831JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110629
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110701
Manifest ID:	008387020JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000174326

Shipment Date:	20060817
Creation Date:	10/25/2006 18:31:09
Receipt Date:	20060822

MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	24919332
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.431
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	11/21/2006 18:30:26
Receipt Date:	20060822
Manifest ID:	24919331
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000174326

Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC

MAGMA FINISHING CORP (Continued) **S113178162**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

MAGMA FINISHING CORP (Continued) **S113178162**

RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120815
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20120821
Manifest ID:	010575598JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000174326
Shipment Date:	20140910
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140912
Manifest ID:	012852493JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675

MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	11/13/2014 22:15:11
Receipt Date:	20140529
Manifest ID:	009978936JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140213
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20140221
Manifest ID:	009977573JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000174326

Shipment Date:	20091104
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091109

MAGMA FINISHING CORP (Continued) **S113178162**

Manifest ID:	005934364JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090424
Creation Date:	5/27/2009 18:30:20
Receipt Date:	20090428
Manifest ID:	005774866JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	6.0465
Waste Quantity:	1450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000174326
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK

MAGMA FINISHING CORP (Continued) **S113178162**

Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070918
Creation Date:	12/28/2007 18:30:32
Receipt Date:	20070920
Manifest ID:	003026966JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070612
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070614
Manifest ID:	002328385JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000174326
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.60625
Waste Quantity:	625
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400

MAGMA FINISHING CORP (Continued) **S113178162**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080520
Manifest ID:	003951168JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080516
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080520
Manifest ID:	003951167JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080221
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080225
Manifest ID:	003570782JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000174326

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11

MAGMA FINISHING CORP (Continued) **S113178162**

Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	3/3/2016 22:15:11
Receipt Date:	20160107
Manifest ID:	014313218JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D010
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160111
Manifest ID:	014313219JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	000032870
Trans 2 Name:	AMERICAN
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150518
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150522
Manifest ID:	002822533GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150515
Manifest ID:	002822489GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675

MAGMA FINISHING CORP (Continued) **S113178162**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	GREEN CHEEK BEER COMPANY LLC
Address:	2294 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003828
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/01/2017
Operator Name:	Green Cheek Beer Company LLC
Operator Address:	2294 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	493184
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003828
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Green Cheek Beer Company LLC
Discharge Address:	2294 N Batavia St
Discharge City:	Orange

MAGMA FINISHING CORP (Continued) **S113178162**

Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Tertiary Sic: Not reported

Name: GREEN CHEEK BEER COMPANY LLC
Address: 2294 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 493184
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30NEC003828
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/01/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2294 N Batavia St
Discharge Name: Green Cheek Beer Company LLC
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 493184
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30NEC003828
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/01/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Green Cheek Beer Company LLC
Discharge Address: 2294 N Batavia St
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	GREEN CHEEK BEER COMPANY
Address:	2294 N BATAVIA ST STE C
City,State,Zip:	ORANGE, CA 92865

MAGMA FINISHING CORP (Continued) **S113178162**

Site ID: 362913
CERS ID: 10654876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-22-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/24/2019.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 362913
Site Name: Green Cheek Beer Company
Violation Date: 01-06-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

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

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Rauso
Entity Title: Not reported
Affiliation Address: 2294 N Batavia St Ste C
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Green Cheek Beer Compnay
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brian Rauso
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Brian Rauso
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-8172

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2294 N Batavia St Ste C
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Brian Rauso
Entity Title: Not reported
Affiliation Address: 2294 N Batavia St Ste C

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-8172
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Rauso
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	MAGMA FINISHING CORP
Address:	2294 N BATAVIA ST STE D
City,State,Zip:	ORANGE, CA 92865
Site ID:	411720
CERS ID:	10524127
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/05/2014. Three 55 gallon drums of hazardous waste caustic cleaner were stored adjacent to the cleaning tank line. These drums were not marked with the required identifying information. Also, a cubic yard sack storing the hazardous waste used filters along with a drum storing hazardous waste polishing dust were observed not marked with their respective physical state and hazardous property. All drums storing hazardous waste must be marked with the required identifying information. Labels were provided for use.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	04-23-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 06/25/2014. One 275 gallon tote of corrosive liquid waste, full and marked with an accumulation start date of 2/13, was observed on site during the facility's hazardous waste 6-26-13 inspection. This waste was subsequently removed under manifest on

MAGMA FINISHING CORP (Continued) **S113178162**

2-13-14 and disposed of at TSDF in Santa Fe Springs California. The facility had accumulated and stored the hazardous waste on site greater than the approved accumulation time. A cubic yard sack storing an accumulation of used plating filters was observed on site this date. Its accumulation start date was not marked. A 55 gallon drum storing an accumulation of polishing dust waste was also observed on site this date. The drum was marked with an accumulation start date of 5/13. An additional estimated 10 pounds of polishing dust waste was scattered on the polishing room floor, which was in use during the inspection. Note: the owner advised me that the facility's hazardous powder coating waste is mixed in with the hazardous polishing [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 04-23-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2014. Three 55 gallon drums of hazardous waste caustic cleaner were observed stored adjacent to the cleaning tank line. The drums were not marked with their accumulation start dates. The cubic yard sack storing the hazardous waste used filters was also observed not marked with its accumulation start date. All drums storing hazardous waste must be marked with the required accumulation start dates. Labels were provided for use.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 04-23-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/05/2014. A 55 gallon drum of hazardous waste caustic cleaner, stored adjacent to the cleaning tank line, was unattended and stored uncapped and open. All containers storing hazardous waste must be stored closed, except during the addition or removal of waste.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411720
Site Name: MAGMA FINISHING CORP
Violation Date: 02-22-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

MAGMA FINISHING CORP (Continued) **S113178162**

Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	The container was observed without a lid. Per regulations, all containers storing hazardous waste must be stored closed when not actively using the container.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	02-22-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	All containers storing hazardous waste must be labeled properly. The drum and plastic bag containing hazardous waste were not labeled. A label was completed and put on the container. This violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411720
Site Name:	MAGMA FINISHING CORP
Violation Date:	02-22-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Floor sweepings that included sandpaper and what appeared to be sanding/ polishing/grinding dust were observed in the dumpster. Per Mr. Estrada, grinding and polishing is done on brass objects. The generator must have knowledge that brass is made up of different metals including copper and zinc, both of which are regulated Title 22 metals. If you believe this is not the case, a hazardous waste determination must be made on the sweepings. If this is not completed, the sweepings are deemed to be hazardous waste and must be disposed as such.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed background history with Tim G. , noted invoice for 2013 is

MAGMA FINISHING CORP (Continued) **S113178162**

	in collections, manifest history checked on state's website
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with J. Krall regarding previous inspections, suggest taking supervisor to inspection, and showed photos from inspections.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed current and previous activities at this business with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed recent inspection activities with J. Krall.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, May 28, 2014 1:16 PM To: 'Sofia Kator' Subject: RE: HAZARDOUS WASTE INSPECTION Hello Sophia, Thank you for your follow up. Please keep copies of the manifests in your records and have available for inspection. I will conduct a re inspection in June. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Sofia Kator [mailto:magmafinishing@gmail.com] Sent: Tuesday, May 27, 2014 2:14 PM To: Krall, Joyce Subject: Re: HAZARDOUS WASTE INSPECTION Joyce, I took some pictures of the manifest for you to see that the waste was hauled today. What is the next step? Sofia Magma Finishing, Corp. 2294 North Batavia Street Suite D Orange, CA 92865 Tel: (714) 685-0179 Fax: (714) 685-0967
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with President Francisco Estrada of Magma Finishing Corp. Consent was provided to enter and conduct inspection activities and to collect photos as needed. Hazardous waste observed onsite included: - (1) 275 gallon tote containing acidic waste liquid. The container was labeled properly and stored closed. - (1) poly drum containing in-line rinse filters and sanding/grinding dust. The container was open and was not labeled (See violations I617 and I400, respectively). - (1) large plastic bag used to store in-line filters and sanding/grinding dust. This container was not labeled (see violation I400 below). Hazardous waste manifests were available for review. The facilities dumpster bin was inspected. Floor sweepings including used sand paper and sanding/grinding dust was observed in the dumpster. Mr. Estrada stated that sanding and grinding is done on brass metal. Brass is composed of copper and Zinc [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to review the 4-23-14 inspection report with Francisco Estrada, president. Inspection disclosed the correction of violations (W013, W016). Containers storing hazardous waste were closed and marked with the required information. Note: the cubic yard sack remained unmarked with its start accumulation storage date since that date was unknown. The president informed me that he is arranging to have all accumulated hazardous waste removed by a registered hauler within the next several weeks. I requested that copies of the removal documents be provided to this Agency to address the open violation. Also, he informed me that he had collected the scattered hazardous waste polishing dust from the polishing room for storage within a closed and labeled drum. The polishing room was in use at the time of inspection. The room was observed having been cleaned. The storage drum was observed. He reported that he had collected debris and dust from the floor of the outside dumpster [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received Juan Francisco Estrada signed copy of the 5-2-14 report
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No

MAGMA FINISHING CORP (Continued) **S113178162**

Eval Type: Other, not routine, done by local agency
Eval Notes: status corrected the storage violations (W010, W013, W016) cited on 6-4-12. F03 found HW storage containers closed and labeled correctly.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: conversations in house on compliance history and status. file review for pertinent reference docs conducted
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history and discussed with Alvin his inspection findings. Several violations remain uncorrected from 2012. Two were closable based on his inspection, and closed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: paperwork set up for re inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2014

MAGMA FINISHING CORP (Continued) **S113178162**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Francisco Estrada, president, was present for the inspection and provided consent to inspect and take regulatory photos if needed. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its shared dumpster area. We discussed the handling of the facilityG s hazardous waste polishing room dust. The room was in use. Dust was observed both scattered and piled on the floor. Dust was adhered to the walls. A common trash can was located within the room. It was dusted. I reminded the owner that the release of hazardous waste into the environment must be prevented. He advised me that the room was maintained daily to properly manage the hazardous waste. We discussed the observation on the 6-14-12 inspection report of an on site G drum of sulfuric acid labeled as hazardous waste dated 1/14/12G . There was no storage container of waste sulfuric on [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	studied Tim G. notes and personal file for ensuring all issues are accounted for.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sophia called and informed me that the waste accumulated on site was being removed this date. She will provide a copy of the manifest.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed program comments for the last 5 years in prep for AEO meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a re inspection. Francisco Estrada, president, was present for the re inspection and provided consent to inspect. The signed off manifest for the 5-27-14 removal of the facility's accumulated

MAGMA FINISHING CORP (Continued) **S113178162**

	hazardous waste was on site and available for inspection. A copy was provided to this Agency. Also, on site containers storing hazardous waste were marked with their accumulation start dates. Violations (W009, W010) cited on the 4-23-14 inspection report were corrected. report PDF to magmafinishing@gmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed facility's history of storage times as documented by last two inspections. Update check on state's website showed manifest removal of 2 totes of corrosive HW liquids on 2-13-14, but not sulfuric acid and caustic cleaner noted in 2012 inspection and the polishing dusts and bathe filters noted in 2013 inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	emailed snapshots of manifests showed removal of one sack of copper and nickel filters and two 55 G drums of polishing dust by Miles Chemical to Beatty NV TSDF. On site inspection will confirm removal and record keeping. HW storage can be inspected for compliance. The 6-14-12 violation regarding HW with sulfuric acid was closed (records showed 660 gallons of NaOH solutions were removed 8-15-12).
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I called Sophia and messaged that accumulation storage times for HW is firm. The violation stays open until corrected. I offered my phone number to call if she wants to discuss. I will be conducting the reinspection. From: Dong, Alvin Sent: Monday, July 29, 2013 9:37 AM To: Krall, Joyce Cc: Carrier, Terry Subject: magma Hi Joyce, Sophia from Magma called and is asking to extend her time to dispose her hazardous waste until maybe September. Please call her 714 685 0179 Thanks, Alvin Dong Hazardous Waste Specialist Environmental Health

MAGMA FINISHING CORP (Continued) **S113178162**

Division 714 640 9358 voice 714 754 1768 fax
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout facility and observed processes and hazardous waste storage. The facility conducts plating, polishing and sandblasting, and powder coating. Plating lines consist of caustic, copper, and nickel sulfate, which each have additional dragout and rinse tanks. Francisco stated as solutions lose grade they are transitioned into the sequential dragout/rinse tanks. Solutions are topped off as needed. Containment underneath the plating line was observed dry. A 55 gallon drum of acid is used for stripping solution and is changed out approximately once per year. The facility has a room for polishing and grinding of steel and brass parts. A 55 gallon drum was observed for storage of dust floor sweepings and is hauled with plating filters. Sand blasting media was tested 10/2008 and is non hazardous, processes have not changed. Francisco stated the facility does not powdercoat regularly and has not yet had [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 411720
Site Name: MAGMA FINISHING CORP
Site Address: 2294 N BATAVIA ST STE D
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-12-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $2,000.00. MAGMA FINISHING CORP 2294 N BATAVIA ST STE D ORANGE, CA 92865 FA0047691 PR0057158.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2294 N BATAVIA ST STE D
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MAGMA FINISHING CORP

MAGMA FINISHING CORP (Continued) **S113178162**

Entity Title: Not reported
Affiliation Address: 2294 N BATAVIA STREET SUITE D
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 685-0179

Affiliation Type Desc: Property Owner
Entity Name: Estrada 2004 Family Trust
Entity Title: Not reported
Affiliation Address: 2202 S Vern Street
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92802
Affiliation Phone: (714) 718-0843

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN ESTRADA
Entity Title: Not reported
Affiliation Address: 2294 N Batavia Suite D
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sofia Estrada
Entity Title: Manger
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Sofia Estrada
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Magma Finishing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-0179

MAGMA FINISHING CORP (Continued) **S113178162**

Affiliation Type Desc: Parent Corporation
Entity Name: MAGMA FINISHING CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Name: GREEN CHEEK BEER COMPANY LLC
Address: 2294 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 533124
CERS ID: 860493
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Field Inspection showed no signs of non-compliance.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Green Cheek Beer Company LLC
Entity Title: Operator
Affiliation Address: 2294 N Batavia StUnit C
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

HWTS:
Name: MAGMA FINISHING CORPORATION
Address: 2294 N BATAVIA ST STE D
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
EPA ID: CAR000174326
Inactive Date: Not reported

MAGMA FINISHING CORP (Continued) **S113178162**

Create Date:	08/15/2006
Last Act Date:	08/14/2019
Mailing Name:	Not reported
Mailing Address:	2294 N BATAVIA ST STE D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928653108
Owner Name:	MAGMA FINISHING CORPORATION
Owner Address:	2294 N BATAVIA ST STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928653108
Contact Name:	JUAN F ESTRADA
Contact Address:	2294 N BATAVIA ST STE D
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAR000174326
Create Date:	2010-11-22 13:00:50
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2006-08-15 09:55:00
Inactive Date:	Not reported
Facility Name:	MAGMA FINISHING CORPORATION
Facility Address:	2294 N BATAVIA ST STE D
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928650000

P78 **J & B IMPORTS** **RCRA NonGen / NLR** **1025877211**
SW **2296 N BATAVIA ST STE A** **CAL000450349**
1/8-1/4 **ORANGE, CA 92865**
0.176 mi.
927 ft. **Site 1 of 6 in cluster P**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-29 00:00:00.0
Facility name:	J & B IMPORTS
Facility address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
EPA ID:	CAL000450349
Contact:	ROB MARSHALL
Contact address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-282-7378
Contact email:	JANDBIMPORTS@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RMND COAST PETROLEUM INC
Owner/operator address:	2296 N BATAVIA ST STE A ORANGE, CA 92865
Owner/operator country:	Not reported

J & B IMPORTS (Continued) **1025877211**

Owner/operator telephone: 714-282-7378
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROB MARSHALL
Owner/operator address: 2296 N BATAVIA ST STE A
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-282-7378
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P79 **LEONARD CHAIDEZ TREE SERVICE** **CA CERS HAZ WASTE** **S113121513**
SW **2298 N BATAVIA ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.177 mi. **CA HWTS**
933 ft. **Site 2 of 6 in cluster P**

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
Contact:	RICK WENTWORTH/MANAGER
Telephone:	7142798119
Mailing Name:	Not reported
Mailing Address:	PO BOX 29
Year:	2012
Gepaid:	CAL000257720
TSD EPA ID:	NVR000082925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.0756
Year:	2011
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Year:	2010
Gepaid:	CAL000257720
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231

Additional Info:

Year:	2011
Gen EPA ID:	CAL000257720
Shipment Date:	20110412
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110419
Manifest ID:	008152482JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000257720
Shipment Date:	20100527
Creation Date:	8/26/2010 18:30:08
Receipt Date:	20100528
Manifest ID:	006887106JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000257720
Shipment Date:	20120509
Creation Date:	5/28/2013 22:15:14
Receipt Date:	20120511
Manifest ID:	009734406JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: LEONARD CHAIDEZ TREE SERVICE
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411666
CERS ID: 10548169
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/03/2017. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. All hazardous waste containers must be labeled with the following information: generatorG s name and address, accumulation start date, content, physical state, and hazardous properties. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/11/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411666
Site Name: LEONARD CHAIDEZ TREE SERVICE
Violation Date: 06-21-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/03/2017. All hazardous waste must be stored closed and secure in a container when not in use. Please ensure the drained used filters and used oil in the secondary containment are stored in a proper container, closed, and secured. Please correct the violation and submit the certification of compliance to this Agency within 30 days of receiving this report.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	411666
Site Name:	LEONARD CHAIDEZ TREE SERVICE
Violation Date:	10-17-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 02/22/2018. Add Argon/CO2 mix to inventory.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Deb called regarding the APST billing. I checked history. No record of my submitting an RUR. Inspection to be conducted to 03 the PE
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up APST inspection. APST was reported removed from site several years ago. Inspection on site confirmed that facility was not an APST facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	steph called regarding the APST bill. She said that they had removed the APST years ago. History check showed no record of any inspection. I informed her that I would inspect next week to confirm.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Debi Foushee, Office Manager, and Marina Orellana, Admin. Walked throughout the facility. Observed hazardous waste storage areas. The containers storing the drained used oil filters, waste antifreeze, and used oil all do not have the start accumulation date written on the hazardous waste label. The waste antifreeze and used oil labels are faded and not legible. Discussed hazardous labeling requirements with Ms. Orellana and Ms. Foushee. New hazardous waste stickers were provided to the facility. The used oil secondary containment contains approximately 5 gallons of used oil. Discussed proper hazardous waste containment with Ms. Orellana and Ms. Foushee. Manifests were available and reviewed. Employees are reported to be trained.

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

	Emergency plan is posted in the office. No hazardous waste was observed in the trash bins [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Juan Lopez, Mechanic and Debi Foushee, Office Manager. The facility is a Small Quantity Generator of automotive repair wastes generated from maintenance of landscaping machinery. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. Municipal trash cans were observed and there are no signs of illegal disposal. The facility's municipal trash dumpster was not observed this date. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Lchaidez@earthlink.net.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411666
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Env Int Type Code:	HMBP
Program ID:	10548169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.825870
Longitude:	-117.864880

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Deborah Foushee
Entity Title:	Not reported
Affiliation Address:	PO Box 29
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

Affiliation Zip: 92815
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2298 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Leonard Chaidez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 279-8119

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Foushee
Entity Title: Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Foushee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LEONARD CHAIDEZ INC
Entity Title: Not reported
Affiliation Address: 2298 BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 279-8119

Affiliation Type Desc: Parent Corporation
Entity Name: LEONARD CHAIDEZ TREE SERVICE
Entity Title: Not reported
Affiliation Address: Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **S113121513**

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

HWTS:

Name:	LEONARD CHAIDEZ TREE SERVICE
Address:	2298 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000257720
Inactive Date:	Not reported
Create Date:	08/15/2002
Last Act Date:	09/19/2017
Mailing Name:	Not reported
Mailing Address:	PO BOX 29
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANAHEIM, CA 928150000
Owner Name:	LENARD CHAIDEZ
Owner Address:	PO BOX 29
Owner Address 2:	Not reported
Owner City,State,Zip:	ANAHEIM, CA 928150000
Contact Name:	RICK WENTWORTH
Contact Address:	PO BOX 29
Contact Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92815

NAICS:

EPA ID:	CAL000257720
Create Date:	2002-08-15 14:38:31
NAICS Code:	56173
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2002-08-15 14:38:31
Inactive Date:	Not reported
Facility Name:	LEONARD CHAIDEZ TREE SERVICE
Facility Address:	2298 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

P80 **ORANGE WRECKING** **RCRA-SQG 1000595825**
SW **2298 N BATAVIA ST** **FINDS CAD983597808**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.177 mi.
933 ft. **Site 3 of 6 in cluster P**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date form received by agency:	1991-07-26 00:00:00.0
Facility name:	ORANGE WRECKING
Facility address:	2298 N BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD983597808
Contact:	RONNIE FRECK

ORANGE WRECKING (Continued) **1000595825**

Contact address:	2298 N BATAVIA ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-998-4140
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ORANGE WRECKING
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

ORANGE WRECKING (Continued) **1000595825**

Violation Status: No violations found

FINDS:
Registry ID: 110008281956
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281956

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000595825
Registry ID: 110008281956
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281956
Name: ORANGE WRECKING
Address: 2298 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

P81 **LEONARD CHAIDEZ TREE SERVICE** **RCRA NonGen / NLR** **1024804351**
SW **2298 N BATAVIA ST** **CAL000257720**
1/8-1/4 **ORANGE, CA 92865**
0.177 mi.
933 ft. **Site 4 of 6 in cluster P**

Relative: Higher
Actual: 192 ft.

RCRA NonGen / NLR:
Date form received by agency: 2002-08-15 00:00:00.0
Facility name: LEONARD CHAIDEZ TREE SERVICE
Facility address: 2298 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAL000257720
Mailing address: PO BOX 29
ANAHEIM, CA 92815-0000
Contact: RICK WENTWORTH
Contact address: PO BOX 29
ANAHEIM, CA 92815
Contact country: Not reported
Contact telephone: 714-279-8119
Contact email: DEBORAHFOUSHEE@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RICK WENTWORTH
Owner/operator address: PO BOX 29
ANAHEIM, CA 92815
Owner/operator country: Not reported
Owner/operator telephone: 714-279-8119
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

LEONARD CHAIDEZ TREE SERVICE (Continued) **1024804351**

Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	LENARD CHAIDEZ
Owner/operator address:	PO BOX 29 ANAHEIM, CA 92815
Owner/operator country:	Not reported
Owner/operator telephone:	714-279-8119
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

P82 **CA AST** **A100336875**
SW **2298 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA**
0.177 mi.
933 ft. **Site 5 of 6 in cluster P**

Relative: **Higher**
Actual: **192 ft.**

AST:

Name:	Not reported
Address:	2298 N BATAVIA ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	LEONARD CHAIDEZ TREE SERVICE
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported

(Continued) **A100336875**

Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Q83 **WILSON LABS INC** **RCRA-SQG** **1000385007**
SW **2237 N BATAVIA ST** **FINDS** **CAD981372543**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.204 mi.
1076 ft. **Site 1 of 15 in cluster Q**

Relative: **Higher**

Actual: **192 ft.**

RCRA-SQG:

Date form received by agency:	1986-01-28 00:00:00.0
Facility name:	WILSON LABS INC
Facility address:	2237 N BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD981372543
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2237 N BATAVIA ST ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-998-1980
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	RANDALL R WILSON
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

WILSON LABS INC (Continued) **1000385007**

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008266312
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008266312

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000385007
Registry ID: 110008266312
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008266312
Name: WILSON LABS INC
Address: 2237 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865

R84
ESE
1/8-1/4
0.208 mi.
1097 ft.

SUMMIT INTERCONNECT INC., ORANGE DIVISION
230 W. BRISTOL LANE
ORANGE, CA 92665

RCRA NonGen / NLR

1000168729
CAD981967797

Site 1 of 5 in cluster R

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-02-12 00:00:00.0
Facility name:	SUMMIT INTERCONNECT INC., ORANGE DIVISION
Facility address:	230 W. BRISTOL LANE ORANGE, CA 92665-0000
EPA ID:	CAD981967797
Mailing address:	W. BRISTOL LANE ORANGE, CA 92665-0000
Contact:	RAY HERNANDEZ
Contact address:	W. BRISTOL LANE ORANGE, CA 92665-0000
Contact country:	US
Contact telephone:	714-974-8590
Telephone ext.:	1722
Contact email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SUMMIT INTERCONNECT INC.
Owner/operator address:	W. BRISTOL LANE ORANGE, CA 92665
Owner/operator country:	US
Owner/operator telephone:	714-974-8590
Owner/operator email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/operator fax:	Not reported
Owner/operator extension:	1722
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2016-09-22 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SUMMIT INTERCONNECT INC.
Owner/operator address:	W. BRISTOL LANE ORANGE, CA 92665
Owner/operator country:	US
Owner/operator telephone:	714-974-8590
Owner/operator email:	RAY.HERNANDEZ@SUMMIT-PCB.COM
Owner/operator fax:	Not reported
Owner/operator extension:	1722
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2016-09-22 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2016-09-26 00:00:00.0
Site name: SUMMIT INTERCONNECT INC, ORANGE DIVISION
Classification: Large Quantity Generator

Date form received by agency: 2016-02-03 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2012-10-03 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2010-02-09 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2008-01-30 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2004-02-26 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: MARCEL ELECTRONICS INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date form received by agency: 1996-09-01 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1996-03-18 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1994-03-14 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1992-02-27 00:00:00.0
Site name: M.E.I.
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Large Quantity Generator

Date form received by agency: 1987-03-20 00:00:00.0
Site name: MARCEL ELECTRONICS
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 792

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 103676.5

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 103676.5

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 76186.6

Waste code: D008
Waste name: LEAD
Amount (Lbs): 76186.6

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 250

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 48480

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 631.4

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:35.0
Date achieved compliance: 2019-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:35.0
Date achieved compliance: 2019-03-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:28.0
Date achieved compliance: 2017-05-26 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:28.0
Date achieved compliance: 2017-01-26 00:00:00.0
Violation lead agency: State

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-05-05 13:13:46.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2012-01-06 14:18:29.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-04-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-03-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-07-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Enforcement action date: 2006-06-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-07-13 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2005-02-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-10-26 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2020-01-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-03-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-03-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-01-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-01-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-05-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-05-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-01-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-05-26 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-07-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-07-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-07-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Evaluation date: 2015-04-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-07-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-04-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-05-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-04-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

SUMMIT INTERCONNECT INC., ORANGE DIVISION (Continued) **1000168729**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-06-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-03-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-04-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-03-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-08-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-10-26 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2006-06-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-07-13 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-05-02 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2005-02-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-07-13 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

P85
SW
1/8-1/4
0.213 mi.
1126 ft.

MATSUKANE RESIDENCE
2270 N. BATAVIA ST.
ORANGE, CA 92865

Site 6 of 6 in cluster P

CA UST **U004316391**
N/A

Relative:
Higher

Actual:
192 ft.

ORANGE CO. UST:
Name: MATSUKANE RESIDENCE
Address: 2270 N. BATAVIA ST.
City,State,Zip: ORANGE 92865
Facility ID: FA0063395

86
NE
1/8-1/4
0.214 mi.
1130 ft.

MENDIVEL, LAURA & JOE
316 W. BRENTWOOD AVENUE
ORANGE, CA 92865

RCRA NonGen / NLR **1024749441**
CAC002969227

Relative:
Higher

Actual:
203 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-03 00:00:00.0
Facility name: MENDIVEL, LAURA & JOE
Facility address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
EPA ID: CAC002969227
Contact: MENDIVEL, LAURA & JOE
Contact address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-309-8081
Contact email: ANDREWC@PWSEI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MENDIVEL, LAURA & JOE
Owner/operator address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-309-8081
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MENDIVEL, LAURA & JOE
Owner/operator address: 316 W. BRENTWOOD AVENUE
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-309-8081
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

MENDIVEL, LAURA & JOE (Continued) **1024749441**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q87 **GORDONS AUTO WORKS** **CA CERS HAZ WASTE** **S123517377**
SW **2221 N BATAVIA ST** **CA CERS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HWTS**
0.217 mi.
1146 ft. **Site 2 of 15 in cluster Q**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Hazardous Waste Generator

CERS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 411401
CERS ID: 10521463
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411401
Site Name: GORDONS AUTO WORKS
Violation Date: 09-22-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 07/03/2017. A 5 gallon container of hazardous liquid waste (stain), was observed discarded within the shop's trash dumpster. Hazardous waste must be handled properly. The new owner removed the waste for proper recycling/disposal. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW

GORDONS AUTO WORKS (Continued) **S123517377**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a change in business ownership hazardous waste inspection. Change in business ownership is scheduled for 10-1-15. Al Delalto, new owner, and Gordon Williams, former owner, were present for the inspection and provided consent to inspect. The inspection included a walk of the facility's outside lot and trash storage areas. I did not observe hazardous waste as run off on the ground. I did observe hazardous waste in the shopG s trash dumpster, as cited above. The business was in process of obtaining its owner specific / site specific EPA ID number. The storage of the shop's hazardous waste was inspected. We reviewed the required identifying information to be marked on containers storing hazardous waste. Labels were provided for use. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year was reviewed. Written spill response directions and emergency contact information must [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Janice called. The business did not transfer to Al as scheduled. It remains as Gordon's business - for the time being. She will send over a written statement clarifying who is the current owner, along with Al's invoice, which had prompted her call. I will switch business back into Gordon's name and have the invoice reversed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received written notification from Alberto del Alto that he had not taken ownership of this business. Change of ownership had previously been reported to have occurred during October 2015. Business owner identification is reverted back to Gordon Williams.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health

GORDONS AUTO WORKS (Continued) **S123517377**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemicals.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Responded to written notification that Al del Alto did not take over the business. Notification was finally provided due to penalty notice. prepared for invoice reverse.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Thursday, January 14, 2016 8:20 AM To: Pilon, Steven Subject: request to reverse penalty notice invoice IN1040130 Hi Steve, Regarding: GORDONS AUTO WORKS 2221 N BATAVIA ORANGE CA 92865 / FA0036366 IN1040130 I received written notification that Al del Alto did not take over the business, as he had previously informed this Agency. Written notification that business ownership didnG t change was provided in response to his receipt of the penalty notice. Please reverse the IN1040130 invoice and penalties. Do you need anything else besides this email to make this happen? Note: I am changing the FA back into the G formerG ownership, which I will do via NF form. Note: The former ownerG s bill is already paid for the year Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	GORDONS AUTO WORKS 2221 N BATAVIA ST ORANGE 92865 On site for a change in business ownership hazardous waste inspection. Al Delalto, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the outside lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. Oil soaked absorbents were observed on the ground. We discussed handling the oil soaked absorbents as hazardous waste. The storage of the shop's hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. Labels

GORDONS AUTO WORKS (Continued) **S123517377**

	were provided for the drums. We discussed maintaining the drums storing hazardous waste closed when waste is not actively being added or removed. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records were reviewed. A [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, August 23, 2016 9:06 AM To: gordonsautoworks@att.net Subject: HAZARDOUS WASTE INSPECTION Hello Janet, Attached is AIG s report inspection report and also the StateG s fact sheet on managing empty drums. Remember to tear up our HW generator fee invoice that was sent to the former owner for G 16-17. Al will be getting his own invoice for G 16-17. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	In process of ownership change, submitting through local portal.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Janet of Gordon Auto called with questions regarding change of ownership (may have been delayed), invoices, and EPA ID questionnaire.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411401
Facility Name:	GORDONS AUTO WORKS
Env Int Type Code:	HMBP
Program ID:	10521463
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.824900
Longitude:	-117.861660

Affiliation:

Affiliation Type Desc:	Document Preparer

GORDONS AUTO WORKS (Continued) **S123517377**

Entity Name:	JANET ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2221 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GORDON'S AUTO WORKS-ALBERTO DEL ALTO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Janet Zimmermann
Entity Title:	Not reported
Affiliation Address:	2221 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Janet Zimmermann
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

GORDONS AUTO WORKS (Continued) **S123517377**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Alberto Del Alto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-2610

Affiliation Type Desc: Legal Owner
Entity Name: AL DELALTO
Entity Title: Not reported
Affiliation Address: 2221 N. BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92865
Affiliation Phone: (714) 974-2610

HWTS:
Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653105
EPA ID: CAL000105581
Inactive Date: 02/23/2016
Create Date: 07/01/1999
Last Act Date: 10/31/2016
Mailing Name: Not reported
Mailing Address: 2221 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653105
Owner Name: GORDON WILLIAMS
Owner Address: 2221 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653105
Contact Name: GORDON WILLIAMS - OWNER
Contact Address: 2221 N. BATAVIA ST.
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000105581
Create Date: 2002-12-03 15:25:10
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1999-07-01 00:00:00
Inactive Date: 2016-02-23 00:00:00
Facility Name: GORDONS AUTO WORKS
Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30

GORDONS AUTO WORKS (Continued) **S123517377**

Facility State: CA
Facility Zip: 928653105

Name: GORDONS AUTO WORKS
Address: 2221 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653105
EPA ID: CAL000414538
Inactive Date: Not reported
Create Date: 02/23/2016
Last Act Date: 08/19/2019
Mailing Name: Not reported
Mailing Address: 2221 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928653105
Owner Name: ALBERTO DEL ALTO
Owner Address: 2221 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928653105
Contact Name: ALBERTO DEL ALTO
Contact Address: 2221 N. BATAVIA ST.
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92865

NAICS:
EPA ID: CAL000414538
Create Date: 2016-02-23 13:38:57
NAICS Code: 811122
NAICS Description: Automotive Glass Replacement Shops
Issued EPA ID Date: 2016-02-23 13:38:57
Inactive Date: Not reported
Facility Name: GORDONS AUTO WORKS
Facility Address: 2221 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928653105

Q88 **GORDONS AUTO WORKS** **RCRA NonGen / NLR** **1024854065**
SW **2221 N BATAVIA ST** **CAL000414538**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1146 ft. **Site 3 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-02-23 00:00:00.0
Facility name: GORDONS AUTO WORKS
Facility address: 2221 N BATAVIA ST
ORANGE, CA 92865-3105
EPA ID: CAL000414538
Contact: ALBERTO DEL ALTO
Contact address: 2221 N. BATAVIA ST.
ORANGE, CA 92865
Contact country: Not reported
Contact telephone: 714-974-2610

GORDONS AUTO WORKS (Continued) **1024854065**

Contact email: GORDONSAUTOWORKS@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALBERTO DEL ALTO
Owner/operator address: 2221 N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-2610
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALBERTO DEL ALTO
Owner/operator address: 2221 N. BATAVIA ST.
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-974-2610
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

S89 **PACIFIC HARDWOOD CO, INC.** **RCRA NonGen / NLR** **1025837054**
SSE **2202 NORTH PACIFIC STREET** **CAC003016644**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1147 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-24 00:00:00.0
Facility name:	PACIFIC HARDWOOD CO, INC.
Facility address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
EPA ID:	CAC003016644
Contact:	BRYAN DOXSEE
Contact address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-6446
Contact email:	BDOXSEE@PACIFICHARDWOOD.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KEVIN KING
Owner/operator address:	556 SEAWARD ROAD CORONA DEL MAR, CA 92625
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BRYAN DOXSEE
Owner/operator address:	2202 NORTH PACIFIC STREET ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

PACIFIC HARDWOOD CO, INC. (Continued) **1025837054**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

S90 **PACIFIC HARDWOOD CO INC** **RCRA NonGen / NLR** **1026056499**
SSE **2202 N PACIFIC ST** **CAL000452686**
1/8-1/4 **ORANGE, CA 92865**
0.217 mi.
1147 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-02-14 00:00:00.0
Facility name:	PACIFIC HARDWOOD CO INC
Facility address:	2202 N PACIFIC ST ORANGE, CA 92865
EPA ID:	CAL000452686
Contact:	MARC VAN HANDEL
Contact address:	2202 N PACIFIC ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-998-6446
Contact email:	MARC@PACIFICHARDWOOD.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PACIFIC HARDWOOD CO INC
Owner/operator address:	2202 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-336-9315
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARC VAN HANDEL
Owner/operator address:	2202 N PACIFIC ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-998-6446
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

PACIFIC HARDWOOD CO INC (Continued) **1026056499**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q91 **J AND B IMPORTS** **RCRA-SQG** **1000594561**
SW **2296 A NORTH BATAVIA ST** **CAD983584020**
1/8-1/4 **ORANGE, CA 92865**
0.221 mi.
1167 ft. **Site 4 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:
Date form received by agency: 1991-06-10 00:00:00.0
Facility name: J AND B IMPORTS
Facility address: 2296 A NORTH BATAVIA ST
ORANGE, CA 92865
EPA ID: CAD983584020
Contact: TED WEDEL
Contact address: 2296 A NORTH BATAVIA ST
ORANGE, CA 92665
Contact country: US
Contact telephone: 714-282-7378
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ROE S CLARK III
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

J AND B IMPORTS (Continued) **1000594561**

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

R92 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **1000404964**
SE **2200 N GLASSELL ST** **CA HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CA HWTS**
0.223 mi.
1178 ft. **Site 2 of 5 in cluster R**

Relative:
Higher

Actual:
197 ft.

HIST UST:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014781
Facility Type:	Other
Other Type:	LUMBER CO.
Contact Name:	NORMAN BLAGG
Telephone:	7146375350
Owner Name:	SOUTH BAY FOREST PRODUCTS
Owner Address:	2200 NORTH GLASSELL AVENUE
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	1970

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:
Name: SOUTH BAY FOREST PRODUCTS
Address: 2200 N GLASSELL ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: JAMES K FRODSHAM
Telephone: 7146375350
Mailing Name: Not reported
Mailing Address: 2284 N GLASSELL ST

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2251

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: T01 - Treatment, Tank
Tons: 0.2251

Year: 1997
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.4104

Year: 1996
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.834

Year: 1996
Gepaid: CAD028280915
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Disposal Method:	R01 - Recycler
Tons:	0.2052
Year:	1995
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.3952
Year:	1994
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.608
Year:	1994
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.4378
Year:	1993
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1993
Gepaid:	CAD028280915
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.418

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

Additional Info:

Year:	1993
Gen EPA ID:	CAD028280915
Shipment Date:	19930917
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	91530010
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930917
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	91530010
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930420
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930420
Manifest ID:	91530007
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD028280915
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4104
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96613025
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD028280915
Shipment Date:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960828
Manifest ID:	95780217
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960112
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95868718
Trans EPA ID:	CAD008364432
Trans Name:	Not reported

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD028280915
Shipment Date:	19950809
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950809
Manifest ID:	93016064
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950317
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95177166
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2052
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD028280915
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	93007107
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940808
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940808
Manifest ID:	91530013
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940225
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940225

SOUTH BAY FOREST PRODUCTS (Continued) **1000404964**

Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940225
Manifest ID:	92658680
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD028280915
Inactive Date:	07/01/1996
Create Date:	04/10/1987
Last Act Date:	08/18/2010
Mailing Name:	Not reported
Mailing Address:	2284 N GLASSELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	JAMES K FRODSHAM
Owner Address:	2284 N GLASSELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	JAMES K FRODSHAM
Contact Address:	2284 N GLASSELL ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000

R93 **SOUTH BAY FOREST PRODUCTS** **CA HIST UST** **S113000133**
SE **2200 NORTH GLASSELL** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.223 mi.
1178 ft. **Site 3 of 5 in cluster R**

Relative: HIST UST:
Higher

Name:	SOUTH BAY FOREST PRODUCTS
Address:	2200 NORTH GLASSELL
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EE3B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE3B.pdf

Actual:
197 ft.

SOUTH BAY FOREST PRODUCTS (Continued) **S113000133**

Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

94
West
1/8-1/4
0.224 mi.
1182 ft.

ROTH, LARRY **RCRA NonGen / NLR** **1024747916**
1022 W. OREGON TRAIL **CAC002967694**
ORANGE, CA 92865

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-22 00:00:00.0
Facility name:	ROTH, LARRY
Facility address:	1022 W. OREGON TRAIL ORANGE, CA 92865
EPA ID:	CAC002967694
Contact:	ROTH, LARRY
Contact address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-470-2045
Contact email:	ANDREWC@PWSEI.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROTH, LARRY
Owner/operator address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-470-2045
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

ROTH, LARRY (Continued) **1024747916**

Owner/operator name:	ROTH, LARRY
Owner/operator address:	1022 W. OREGON TRAIL ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-470-2045
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Q95 **CA AST** **A100336866**
SSW **2199 N BATAVIA STE D** **N/A**
1/8-1/4 **ORANGE, CA**
0.232 mi.
1223 ft. **Site 5 of 15 in cluster Q**

Relative:
Higher

Actual:
193 ft.

AST:

Name:	Not reported
Address:	2199 N BATAVIA STE D
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	EPTECH
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported

(Continued) **A100336866**

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Q96 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S104791905**
SW **2200 BATAVIA** **CA CHMIRS** **N/A**
1/8-1/4 **ORANGE, CA 92869**
0.233 mi.
1229 ft. **Site 6 of 15 in cluster Q**

Relative: **Higher**

Actual: **192 ft.**

LUST REG 8:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 BATAVIA
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003747T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605999126
How Stopped Date:	Not reported
Enter Date:	8/28/2000
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	10/21/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Oversite Program:	LUST
Latitude:	33.816895
Longitude:	-117.861849
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	Not reported
Lead Agency:	Regional Board
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

CHMIRS:

Name:	Not reported
Address:	2200 NORTH BATAVIA STREET
City,State,Zip:	ORANGE, CA 92865
OES Incident Number:	15-0428
OES notification:	01/23/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Merchant/Business

CONSOLIDATED FREIGHTWAYS (Continued) **S104791905**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	855
Year:	2015
Agency:	ERTS
Incident Date:	01/23/2015
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Non-Regulated Ink
Quantity Released:	110
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states during warehouse operations, a fork-lift punctured a 300 gallon non-regulated ink tote. Of the 300 gallons, 110 gallons of the ink was released to a trailer, concrete floor and an asphalt parking lot. A contractor has been hired to conduct the clean-up. No waterways were impacted and the spill has been stopped.

Q97 **CONSOLIDATED FREIGHTWAYS** **CA SWEEPS UST** **S101629967**
SW **2200 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92665** **CA CHMIRS**
0.233 mi. **CA CERS**
1229 ft. **Site 7 of 15 in cluster Q**

Relative: **Higher**
Actual: **192 ft.**

SWEEPS UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	800053
Number:	1
Board Of Equalization:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000001
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000002
Tank Status: A
Capacity: 2000
Active Date: 11-18-91
Tank Use: OIL
STG: P
Content: PRODUCT MOTO
Number Of Tanks: Not reported

Name: CONSOLIDATED FREIGHTWAYS
Address: 2200 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 800053
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-18-91
Action Date: 09-30-93
Created Date: 11-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800053-000003
Tank Status: A
Capacity: 10000
Active Date: 11-18-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017928
Regulated By: UTNKA
Regulated ID: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146378810
Mail To: Not reported
Mailing Address: 175 LINFIELD
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 926653198
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:

Name:	Not reported
Address:	2200 N. BATAVIA ST.
City,State,Zip:	ORANGE, CA
OES Incident Number:	12-2807
OES notification:	05/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S101629967**

Date/Time:	2053
Year:	2012
Agency:	Hazmat One
Incident Date:	5/10/2012
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sodium Hydroxide
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The substance spilled from a container, but did not hit the floor.

CERS:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Site ID:	215157
CERS ID:	T0605999126
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

Q98
SW
1/8-1/4
0.233 mi.
1229 ft.

CONSOLIDATED FREIGHTWAYS '
2200 N. BATAVIA
ORANGE, CA 92865

Site 8 of 15 in cluster Q

CA UST **U003782088**
N/A

Relative:
Higher

Actual:
192 ft.

UST:

Name:	CONSOLIDATED FREIGHTWAYS '
Address:	2200 N. BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility ID:	30-030-800053
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.82579
Longitude:	-117.861951

Q99
SW
1/8-1/4
0.233 mi.
1229 ft.

REDDAWAY
2200 N BATAVIA ST
ORANGE, CA 92865

Site 9 of 15 in cluster Q

RCRA NonGen / NLR **1024807361**
CAL000274028

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-08-22 00:00:00.0
Facility name:	REDDAWAY
Facility address:	2200 N BATAVIA ST ORANGE, CA 92865-3106
EPA ID:	CAL000274028
Mailing address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Contact:	JAMIE HAINES
Contact address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Contact country:	Not reported
Contact telephone:	913-344-5205
Contact email:	JAMIE.HAINES@YRCFREIGHT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMIE HAINES
Owner/operator address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Owner/operator country:	Not reported
Owner/operator telephone:	913-344-5205
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	YRC INC
Owner/operator address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Owner/operator country:	Not reported
Owner/operator telephone:	913-344-5205
Owner/operator email:	Not reported

REDDAWAY (Continued) **1024807361**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Q100 **REDDAWAY** **CA UST** **U004266223**
SW **2200 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92865**
0.233 mi.
1229 ft. **Site 10 of 15 in cluster Q**

Relative: UST:
Higher
Name: REDDAWAY
Actual: Address: 2200 N BATAVIA ST
192 ft. City,State,Zip: ORANGE, CA 92865
Facility ID: FA0053322
Permitting Agency: Orange County Environmental Health
Latitude: 33.82444
Longitude: -117.8633

Q101 **CONSOLIDATED FREIGHTWAYS** **CA HIST UST** **S118408884**
SW **2200 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92665**
0.233 mi.
1229 ft. **Site 11 of 15 in cluster Q**

Relative: HIST UST:
Higher
Name: CONSOLIDATED FREIGHTWAYS
Actual: Address: 2200 N BATAVIA
192 ft. City,State,Zip: ORANGE, CA 92665
File Number: 0002E7F5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7F5.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S118408884**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

Q102 **CF MOTORFREIGHT** **RCRA-SQG 1001085567**
SW **2200 N BATAVIA** **FINDS CAR000008904**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1229 ft. **Site 12 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date form received by agency:	1996-02-01 00:00:00.0
Facility name:	CF MOTORFREIGHT
Facility address:	2200 N BATAVIA ORANGE, CA 92865
EPA ID:	CAR000008904
Contact:	MIKE RYAN
Contact address:	2200 N BATAVIA ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-637-8810
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CF MOTORFREIGHT
Owner/operator address:	175 LINFIELD DR MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	415-326-1700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

CF MOTORFREIGHT (Continued) **1001085567**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008285998
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008285998

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1001085567
Registry ID: 110008285998
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008285998
Name: CF MOTORFREIGHT
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865

Q103 **REDDAWAY** **CA CERS HAZ WASTE** **S113128035**
SW **2200 N BATAVIA ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA HAZNET**
0.233 mi. **CA CERS**
1229 ft. **Site 13 of 15 in cluster Q** **CA HWTS**

Relative: Higher
Actual: 192 ft.

CERS HAZ WASTE:
Name: REDDAWAY
Address: 2200 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 400545
CERS ID: 10400746
CERS Description: Hazardous Waste Generator

CERS TANKS:

REDDAWAY (Continued) **S113128035**

Name: REDDAWAY
Address: 2200 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 400545
CERS ID: 10400746
CERS Description: Underground Storage Tank

HAZNET:
Name: REDDAWAY
Address: 2200 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928653106
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVENUE

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: NVT330010000
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 141 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 181 -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2017
Gepaid: CAL000274028
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02

Year: 2016
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0575

REDDAWAY (Continued) **S113128035**

Year: 2016
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.035

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06

Year: 2015
Gepaid: CAL000274028
TSD EPA ID: AZD081705402
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5775

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

Additional Info:
Year: 2005
Gen EPA ID: CAL000274028

Shipment Date: 20051218
Creation Date: 9/13/2006 18:31:19
Receipt Date: 20060629
Manifest ID: 24292539
Trans EPA ID: CAR000150672
Trans Name: ENVIR CLEAN CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

REDDAWAY (Continued) **S113128035**

Trans Name:	EVERGREEN ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051109
Manifest ID:	24805625
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050811
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050822
Manifest ID:	22713797
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050708
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050721
Manifest ID:	24461639
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported

REDDAWAY (Continued) **S113128035**

Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050616
Manifest ID:	24131264
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	U359
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

REDDAWAY (Continued) **S113128035**

CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000274028
Shipment Date:	20061103
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20061211
Manifest ID:	000659817FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000274028
Shipment Date:	20141030
Creation Date:	5/8/2015 22:15:06
Receipt Date:	20141113
Manifest ID:	000626419WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140801
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140807
Manifest ID:	007454322FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140728

REDDAWAY (Continued) **S113128035**

Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140804
Manifest ID:	009680124JJK
Trans EPA ID:	CAR000235960
Trans Name:	EVR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	6/6/2014 22:15:14
Receipt Date:	20140416
Manifest ID:	012952648JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

REDDAWAY (Continued) **S113128035**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140411
Manifest ID:	012952657JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000274028
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported

REDDAWAY (Continued) **S113128035**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1155
Waste Quantity:	231
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	11/7/2016 18:32:02
Receipt Date:	20160107
Manifest ID:	000626338WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29

REDDAWAY (Continued) **S113128035**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151027
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151116
Manifest ID:	000585608WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZR000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	U359

REDDAWAY (Continued) **S113128035**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000274028
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041105
Manifest ID:	22349599
Trans EPA ID:	CAD082699562
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040506
Manifest ID:	22714777
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040506
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	22714776
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040408
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040412

REDDAWAY (Continued) **S113128035**

Manifest ID:	22714765
Trans EPA ID:	CAD082699562
Trans Name:	FOSS ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000274028
Shipment Date:	20171025
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171027
Manifest ID:	017193017JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20171017
Manifest ID:	005327489SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170602
Manifest ID:	017050077JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001

REDDAWAY (Continued) **S113128035**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170303
Manifest ID:	000798562WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000274028
Shipment Date:	20090410
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090410
Manifest ID:	004459980JJK
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090406
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090408
Manifest ID:	001750025SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20090317
Creation Date:	7/20/2009 18:30:25
Receipt Date:	20090330
Manifest ID:	004137422JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090311
Creation Date:	7/2/2009 18:30:42
Receipt Date:	Not reported
Manifest ID:	004137416JJK
Trans EPA ID:	CAL000198683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC

REDDAWAY (Continued) **S113128035**

TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000274028

Shipment Date: 20121017
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20121019
Manifest ID: 010185940JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121017
Creation Date: 12/28/2012 22:15:08
Receipt Date: 20121019
Manifest ID: 010185940JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

REDDAWAY (Continued) **S113128035**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	U151
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4375
Waste Quantity:	875
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	10/10/2012 22:15:09
Receipt Date:	20120808
Manifest ID:	010184730JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P

REDDAWAY (Continued) **S113128035**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	U151
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120314
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120315
Manifest ID:	000271712PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013

REDDAWAY (Continued) **S113128035**

Gen EPA ID:	CAL000274028
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130726
Manifest ID:	010795322JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130218
Creation Date:	4/17/2013 22:15:49
Receipt Date:	20130222
Manifest ID:	000167435MWI
Trans EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000274028
Shipment Date:	20101103
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101104
Manifest ID:	000075084MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100908
Creation Date:	11/3/2010 18:30:44
Receipt Date:	20100913
Manifest ID:	000028220MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432

REDDAWAY (Continued) **S113128035**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:08
Receipt Date:	20100816
Manifest ID:	000031136MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

REDDAWAY (Continued) **S113128035**

Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100623
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100625
Manifest ID:	000067762MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100521
Manifest ID:	003054487FLE
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

REDDAWAY (Continued) **S113128035**

Additional Code 5:	Not reported
Shipment Date:	20100408
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20100412
Manifest ID:	000070739MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D035
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100326
Creation Date:	6/29/2010 18:30:08
Receipt Date:	20100331
Manifest ID:	006065355JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100217
Creation Date:	5/27/2010 18:30:08
Receipt Date:	20100222
Manifest ID:	000071507MWI
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000274028
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111122
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111128
Manifest ID:	000125824MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

REDDAWAY (Continued) **S113128035**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110909
Creation Date:	11/8/2011 18:30:21
Receipt Date:	20110913
Manifest ID:	000124533MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45

REDDAWAY (Continued) **S113128035**

Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110728
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110805
Manifest ID:	005698441JJK
Trans EPA ID:	NYD006801245
Trans Name:	TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110719
Creation Date:	9/1/2011 18:31:47
Receipt Date:	20110721
Manifest ID:	000125307MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

REDDAWAY (Continued) **S113128035**

Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110526
Creation Date:	7/14/2011 18:30:22
Receipt Date:	20110527
Manifest ID:	000128499MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0545
Waste Quantity:	109
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

REDDAWAY (Continued) **S113128035**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110427
Creation Date:	12/3/2012 22:16:17
Receipt Date:	Not reported
Manifest ID:	008377762JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.468
Waste Quantity:	936
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	400545
CERS ID:	10400746
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	400545
Site Name:	Reddaway
Violation Date:	12-20-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

REDDAWAY (Continued) **S113128035**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/20/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 07/27/2016. diesel direct bury
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	08-08-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/08/2013. Line leak detector detects 3.0 gph or equivalent
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	400545
Site Name:	Reddaway
Violation Date:	07-27-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/23/2016.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

REDDAWAY (Continued) **S113128035**

Site ID:	400545
Site Name:	Reddaway
Violation Date:	10-13-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 01/11/2019. Overfill failed to test by Oct 2018. Corrected 1/11/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	400545
Site Name:	Reddaway
Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/27/2015. Copies of the signed off manifests, showing receipt of the shipments by the receiving facility, were not available for inspection. Also, the manifest used for the waste generated from the recent ink cleanup activities was not available for inspection. Maintain copies of the facility's hazardous waste removal records for inspection. Submit a copy set of the signed off manifests and the spill cleanup manifest for 2014 to present to this Agency. Submit along with the attached certificate of return to compliance to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	400545
Site Name:	Reddaway

REDDAWAY (Continued) **S113128035**

Violation Date: 07-28-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 08/11/2015. diesel
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 08-08-2013
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 08/22/2013. Keep spill container empty and in good condition.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 07-27-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 08-14-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/14/2019. Initial UST Monitoring Tested 7/31/19. Sensors failed for shutdown. Corrected 8/14/19.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 400545
Site Name: Reddaway
Violation Date: 07-28-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

REDDAWAY (Continued) **S113128035**

Violation Notes: Returned to compliance on 07/28/2015. diesel
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Thursday, May 28, 2015 3:15 PM To: 'BOB.BOHI@USFC.COM' Subject: FW: HAZARDOUS WASTE INSPECTION Importance: High Hello Bob, IG m checking up on ReddawayG s compliance and noted that a violation cited on 1-29-15 remains open. Please submit the requested documents to close the violation. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Krall, Joyce Sent: Wednesday, February 11, 2015 10:07 AM To: 'BOB.BOHI@USFC.COM' Subject: HAZARDOUS WASTE INSPECTION Hello Bob, Thank you for taking the time to work with me on ReddawayG s inspection. Attached is the report for ReddawayG s follow up and records. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2014

REDDAWAY (Continued) **S113128035**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989. no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	direct bury spill bucket test, passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Direct-bury spill bucket for dieseltest only for AMC. Passed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received phone call from Jaimy Haines, YRC Worldwide Corp. Safety Manager, following up on my messages left morning of Saturday, 11/7/2015, requesting more information to spill that occurred at the Orange Terminal. Mr. Haines reviewed incident report verifying 20 gallons of Diesel Exhaust Fluid was spilled onto concrete when driver was transferring the fluid from a 275-gallon storage container to the holding reservoir of the truck. A mechanical error occurred that caused the reservoir to overflow. No fuel was involved. The fluid was contained on the concrete with absorbent material, no release off the property occurred. The company’s environmental response contractor,

REDDAWAY (Continued) **S113128035**

	Patriot Environmental Services, was dispatched and began cleaning spill about 5 am. All the absorbent material, including the pads, were placed in a 55-gallon drum and retained on site to be managed off site as a California regulated hazardous waste. Informed Mr. Haines the waste needs to be within [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	overfill testing.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the 4-21-15 letter "re: corrective action final report". 55 G drum of adhesives was found leaking on 3-16-15. Loss of approx. 1 G onto the trailer floor. Clean up was 3-16-15. Manifests for the removal of the HW on 3-27-15 were included. **noted CO regarding this incident had been closed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 conducted
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Required to update DO Agreement
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

REDDAWAY (Continued) **S113128035**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST AMC
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Bob Bohi, terminal manager, and Frank Lococo, area safety manager, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were labeled. We discussed the marking of containers storing hazardous waste with the required identifying information. A container storing a hazardous waste must be marked with the hazardous property of the waste. We discussed maintaining hazardous waste storage containers closed except for when adding or removing waste. USF briefed me on their policies and procedures for handling chemical spills and damaged chemical goods. We discussed USFG s OES spill [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW

REDDAWAY (Continued) **S113128035**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received spill report from CAL OES for follow up. reported spill from punctured "300 gallon no-regualted ink tote. Approx. 110 gallons released to a trailer, concrete floor and alphalt parking lot. Spill stopped. Contractor for cleanup was hired. Inspectiion to be conducted will include followup.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 400545
Facility Name: Reddaway
Env Int Type Code: HMBP
Program ID: 10400746
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824440
Longitude: -117.863300

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RUBEN BYERLEY
Entity Title: MANAGER - ENVIRONMENTAL SERVICES & PROPERTIES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Reddaway, Inc.

REDDAWAY (Continued) **S113128035**

Entity Title: Not reported
Affiliation Address: 10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City: Overland Park
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: Operator
Entity Name: Reddaway
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: Property Owner
Entity Name: Matt Lamar, Sares-Regis Group
Entity Title: Not reported
Affiliation Address: 18802 Bardeen Ave
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 756-5959

Affiliation Type Desc: UST Property Owner Name
Entity Name: REDDAWAY
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: UST Tank Owner
Entity Name: Reddaway
Entity Title: Not reported
Affiliation Address: 10990 ROE AVE MS A650 ATTN: ENV SERVICES
Affiliation City: OVERLAND PARK
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66211
Affiliation Phone: (913) 344-3000

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

REDDAWAY (Continued) **S113128035**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ruben Byerley
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue MS A650 Attn: ENV Services
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211-1213
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10990 Roe Avenue Attn: ENV Services - MS-A650
Affiliation City:	Overland Park
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	66211
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	REDDAWAY (ORG)
Entity Title:	Not reported
Affiliation Address:	2200 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 637-9746

Affiliation Type Desc:	Document Preparer
Entity Name:	JANICE RODGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	REDDAWAY
Address:	2200 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928653106
EPA ID:	CAL000274028

REDDAWAY (Continued) **S113128035**

Inactive Date:	Not reported
Create Date:	08/22/2003
Last Act Date:	09/12/2019
Mailing Name:	JAMIE HAINES
Mailing Address:	10990 ROE AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	OVERLAND PARK, KS 66211
Owner Name:	YRC INC
Owner Address:	10990 ROE AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	OVERLAND PARK, KS 662110000
Contact Name:	JAMIE HAINES
Contact Address:	10990 ROE AVENUE
Contact Address 2:	Not reported
City,State,Zip:	OVERLAND PARK, KS 66211

NAICS:

EPA ID:	CAL000274028
Create Date:	2011-04-05 10:18:12
NAICS Code:	48423
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date:	2003-08-22 14:33:54
Inactive Date:	Not reported
Facility Name:	REDDAWAY
Facility Address:	2200 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928653106

Q104 **CONSOLIDATED FREIGHTWAYS** **CA LUST** **S109284867**
SW **2200 N BATAVIA** **CA NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92869** **CA CIWQS**
0.233 mi. **CA CERS**
1229 ft. **Site 14 of 15 in cluster Q**

Relative:
Higher

Actual:
192 ft.

LUST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92869
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999126
Global Id:	T0605999126
Latitude:	33.816895
Longitude:	-117.861849
Status:	Completed - Case Closed
Status Date:	10/21/1999
Case Worker:	RS
RB Case Number:	083003747T
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

LUST:
Global Id: T0605999126
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605999126
Action Type: Other
Date: 10/21/1999
Action: Leak Reported

Global Id: T0605999126
Action Type: ENFORCEMENT
Date: 10/21/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999126
Status: Completed - Case Closed
Status Date: 10/21/1999

Global Id: T0605999126
Status: Open - Case Begin Date
Status Date: 10/21/1999

NPDES:
Name: USF REDDAWAY INC 575 ORG
Address: 2200 N BATAVIA
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 327729
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I020997
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/11/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10990 Roe Ave Ms A605
Discharge Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge City: Overland Park
Discharge State: Kansas
Discharge Zip: 66211
Status: Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020997

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/11/2007
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327729
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/11/2007
Status:	Active
Status Date:	07/11/2007
Place Size:	7
Place Size Unit:	Acres
Contact:	Bob Bohi
Contact Title:	Terminal Manager
Contact Phone:	714-637-9745
Contact Phone Ext:	Not reported
Contact Email:	bob.bohi@usfc.com
Operator Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Operator Address:	10990 Roe Ave Ms A605
Operator City:	Overland Park
Operator State:	Kansas
Operator Zip:	66211
Operator Contact:	JOYCE LOREDO
Operator Contact Title:	Not reported
Operator Contact Phone:	913-334-3367

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Joyce.loredo@yrcfreight.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Kansas
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Ruben Byerley
Certifier Title:	Manager of Environmental Services
Certification Date:	20-APR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327729
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020997
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/11/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Discharge Address:	10990 Roe Ave Ms A605
Discharge City:	Overland Park
Discharge State:	Kansas
Discharge Zip:	66211

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

CIWQS:

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Agency:	USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Agency Address:	10990 Roe Ave Ms A605, Overland Park, KS 66211
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020997
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/11/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82417
Longitude:	-117.86208

CERS:

Name:	USF REDDAWAY INC 575 ORG
Address:	2200 N BATAVIA
City,State,Zip:	ORANGE, CA 92865
Site ID:	545694
CERS ID:	653607
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP is out-of-date; doesn't reflect closed repair shop. Doesn't reflect sump box in the gutter.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545694
Site Name:	USF Reddaway Inc 575 ORG
Violation Date:	08-31-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate spill response to oil spills inside of top-off shed; has leaked to outside foundation. Threatened unauthorized non-storm water discharge from washing windshields with the hose.
Violation Division:	Water Boards

CONSOLIDATED FREIGHTWAYS (Continued) **S109284867**

Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and sunny. Maintenance shop closed over 2-years ago; SWPPP needs to be updated. Has a fuel island with a nearby shed containing automotive fluids for topping off trucks' fluids. Shed is slab-on-grade construction with no integrated secondary containment; oil stain on floor has migrated between wall and slab and extends outside on the foundation. Found a hose on the old maintenance building with large patch of wet asphalt; Contact reports that hose is used for washing off windshields; SWPPP says to use a squeegie/bucket. Found a sump box in gutter leading to edge of facility; sump is filled with debris and not noted in SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545694
Site Name: USF Reddaway Inc 575 ORG
Site Address: 2200 N BATAVIA
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-31-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was advised to update SWPPP to reflect closed maintenance shop and sump box. Instructed to discontinue using hose and to use squeegie/bucket as described in SWPPP and to investigate cause of leak from fluid storage shed and clean the spill through wall/foundation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: USF Reddaway Inc Yrc Worldwide Enterprise Services Inc
Entity Title: Operator
Affiliation Address: 10990 Roe Ave Ms A605
Affiliation City: Overland Park
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66211
Affiliation Phone: Not reported

Q105
SW
1/8-1/4
0.233 mi.
1229 ft.

CONSOLIDATED FREIGHTWAYS
2200 CLAREMONT CT
HAYWARD, CA 94545

Site 15 of 15 in cluster Q

CA HIST UST **U001577482**
CA WDS **N/A**

Relative:
Higher

Actual:
192 ft.

HIST UST:

Name:	CONSOLIDATED FREIGHTWAYS
Address:	2200 CLAREMONT CT
City,State,Zip:	HAYWARD, CA 94545
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021529
Facility Type:	Other
Other Type:	COMMON CARRIER
Contact Name:	ART L. COLLEY
Telephone:	4157837100
Owner Name:	CONSOLIDATED FREIGHTWAYS
Owner Address:	175 LINFIELD DRIVE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0008
Tank Num:	001
Container Num:	D1
Year Installed:	1967
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	D1
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D2
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	D2
Year Installed:	1969
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Num:	003
Container Num:	M01
Year Installed:	1969
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	D3
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	W01
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	AF1
Year Installed:	1967
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	G01
Year Installed:	1967
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	M01
Year Installed:	1967
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	0WS1
Year Installed:	Not reported

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

WDS:

Name:	USF BESTWAY 397 - ORANGE
Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I018374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7142590542
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	4213
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Name:	USF BESTWAY 397 - ORANGE

CONSOLIDATED FREIGHTWAYS (Continued) **U001577482**

Address:	2200 N BATAVIA ST
City:	ORANGE
Facility ID:	Santa Ana River 30I18374
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Bob Bohi
Agency Name:	USF BESTWAY INC.
Agency Address:	17200 N PERIMETER DR
Agency City,St,Zip:	SCOTTSDALE 85255
Agency Contact:	LORI LIMBERG
Agency Telephone:	4807603000
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

R106 **MESA EQUIPMENT** **RCRA-SQG** **1000595375**
ESE **205 W BRISTOL LN** **FINDS** **CAD983593112**
1/8-1/4 **ORANGE, CA 92865** **ECHO**
0.233 mi.
1231 ft. **Site 4 of 5 in cluster R**

Relative: Higher

Actual: 198 ft.

RCRA-SQG:

Date form received by agency:	1996-08-01 00:00:00.0
Facility name:	MESA EQUIPMENT
Facility address:	205 W BRISTOL LN ORANGE, CA 92865
EPA ID:	CAD983593112
Contact:	WILLIAM BATES
Contact address:	205 W BRISTOL ORANGE, CA 92665
Contact country:	US
Contact telephone:	714-974-7300
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MESA EQUIPMENT RENTAL
Owner/operator address:	205 W BRISTOL ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-7300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

MESA EQUIPMENT (Continued) **1000595375**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:
Registry ID: 110008281607
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281607

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000595375
Registry ID:	110008281607
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008281607
Name:	MESA EQUIPMENT
Address:	205 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865

---

107 North 1/8-1/4 0.241 mi. 1272 ft.

LINDA NELSON
2679 N KENNEDY
ORANGE, CA 92865

RCRA NonGen / NLR **1025839272**
CAC003018871

Relative: Higher

Actual: 205 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-06-10 00:00:00.0
Facility name:	LINDA NELSON
Facility address:	2679 N KENNEDY ORANGE, CA 92865
EPA ID:	CAC003018871
Contact:	LINDA NELSON
Contact address:	2679 N KENNEDY ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-305-0490
Contact email:	KC@AQHIINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

LINDA NELSON (Continued) **1025839272**

Owner/Operator Summary:
Owner/operator name: LINDA NELSON
Owner/operator address: 2679 N KENNEDY
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-305-0490
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LINDA NELSON
Owner/operator address: 2679 N KENNEDY
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-305-0490
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

T108 **SAN MARINO ROOF CO.** **RCRA NonGen / NLR** **1024876201**
SSW **2187 N. BATAVIA** **CAL930646237**
1/8-1/4 **ORANGE, CA 92665**
0.246 mi.
1301 ft. **Site 1 of 3 in cluster T**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-03-05 00:00:00.0
Facility name: SAN MARINO ROOF CO.
Facility address: 2187 N. BATAVIA
ORANGE, CA 92665-0000
EPA ID: CAL930646237

SAN MARINO ROOF CO. (Continued) **1024876201**

Mailing address:	2187 N BATAVIA ST ORANGE, CA 92865-3103
Contact:	ERNEST BANKS/V.P.
Contact address:	2187 N BATAVIA ST ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-974-3070
Contact email:	SKIPBANKS@SANMARINOROOF.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN MARINO ROOF CO.
Owner/operator address:	2187 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-3070
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ERNEST BANKS/V.P.
Owner/operator address:	2187 N BATAVIA ST ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-3070
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

SAN MARINO ROOF CO. (Continued) **1024876201**

Violation Status: No violations found

T109 **SAN MARINO ROOF CO INC** **CA HIST UST** **U001569163**
SSW **2187 N BATAVIA** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 91770**
0.246 mi.
1301 ft. **Site 2 of 3 in cluster T**

Relative:
Higher

Actual:
193 ft.

HIST UST:

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91770
File Number:	0002ED80
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED80.pdf
Region:	STATE
Facility ID:	00000027215
Facility Type:	Other
Other Type:	ROOFING
Contact Name:	Not reported
Telephone:	7149743070
Owner Name:	SAN MARINO ROOF CO INC.
Owner Address:	2187 N. BATAVIA
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720

SAN MARINO ROOF CO INC (Continued) **U001569163**

Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	5311
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAN MARINO ROOF CO INC
Address:	2187 N BATAVIA
City,State,Zip:	ORANGE, CA 91720
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	43946
Air District Name:	SC
SIC Code:	1761
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

T110 **SAN MARINO ROOF CO** **CA CERS HAZ WASTE** **S123517544**
SSW **2187 N BATAVIA ST** **CA CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.246 mi.
1301 ft. **Site 3 of 3 in cluster T**

Relative: Higher
Actual: 193 ft.

CERS HAZ WASTE:

Name:	SAN MARINO ROOF CO
Address:	2187 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	412217
CERS ID:	10512715
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SAN MARINO ROOF CO
Address:	2187 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	412217
CERS ID:	10512715

SAN MARINO ROOF CO (Continued) **S123517544**

CERS Description: Aboveground Petroleum Storage

CERS:
Name: SAN MARINO ROOF CO
Address: 2187 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Site ID: 412217
CERS ID: 10512715
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412217
Site Name: SAN MARINO ROOF CO
Violation Date: 10-28-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/09/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file missing
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, no violations noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Shop managers were out of the office.
Eval Division: Orange County Environmental Health

SAN MARINO ROOF CO (Continued) **S123517544**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Brad Banks, superintendent, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. Annie Mejia, office manager, was consulted regarding waste disposal records and the possible generation of other hazardous waste such as waste paints, solvents, and resins. She clarified that the gallon containers piled next to the waste storage drums, that I had thought could possibly be hazardous waste, were mastic product. The storage of the shop's hazardous waste was inspected. The facility had two drums for the storage of used oil. Approximately 17 gallons of used oil was in storage. Records show that the facilityG s last removal of hazardous waste was in 2011. This facility is a CESQG. A CESQG may accumulate up to 27 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with Leo of San Marino Roofing Co. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included a 55 gallon drum containing waste oil. The container was properly labeled and stored closed. Waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412217
Facility Name:	SAN MARINO ROOF CO
Env Int Type Code:	HMBP
Program ID:	10512715
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.824370
Longitude:	-117.861080

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

SAN MARINO ROOF CO (Continued) **S123517544**

Affiliation Address:	2187 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	2187 N Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN MARINO ROOF CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Annie Mejia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ERNEST L. BANKS
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SAN MARINO ROOF CO (Continued) **S123517544**

Affiliation Type Desc:	Legal Owner
Entity Name:	SAN MARINO ROOF CO INC
Entity Title:	Not reported
Affiliation Address:	2187 N. BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-3070

Affiliation Type Desc:	Operator
Entity Name:	Ernest Banks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-3070

R111 **MARCEL ELECTRONICS** **CA CERS HAZ WASTE** **S106835091**
ESE **140-240 W BRISTOL LN** **CA EMI** **N/A**
1/8-1/4 **ORANGE, CA 92865** **CA CERS**
0.248 mi.
1307 ft. **Site 5 of 5 in cluster R**

Relative: Higher

Actual: 198 ft.

CERS HAZ WASTE:

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Onsite Treatment

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	RCRA LQ HW Generator

Name:	SUMMIT INTERCONNECT INC. ORANGE
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Site ID:	132752
CERS ID:	10657684
CERS Description:	Hazardous Waste Generator

EMI:

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	56547

MARCEL ELECTRONICS (Continued) **S106835091**

Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.63197
Reactive Organic Gases Tons/Yr:	5.76
Carbon Monoxide Emissions Tons/Yr:	0.0325
NOX - Oxides of Nitrogen Tons/Yr:	0.0793
SOX - Oxides of Sulphur Tons/Yr:	0.000499
Particulate Matter Tons/Yr:	0.00493
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2005

MARCEL ELECTRONICS (Continued) **S106835091**

County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.13822
Reactive Organic Gases Tons/Yr:	4.976181684
Carbon Monoxide Emissions Tons/Yr:	.0322
NOX - Oxides of Nitrogen Tons/Yr:	.078
SOX - Oxides of Sulphur Tons/Yr:	.000385
Particulate Matter Tons/Yr:	.00486
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004691

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.14918217025510722
Reactive Organic Gases Tons/Yr:	9.882
Carbon Monoxide Emissions Tons/Yr:	.048
NOX - Oxides of Nitrogen Tons/Yr:	.761
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.607
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.30933

Name:	MARCEL ELECTRONICS

MARCEL ELECTRONICS (Continued) **S106835091**

Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10.97034752468341130
Reactive Organic Gases Tons/Yr:	9.089513435594820815
Carbon Monoxide Emissions Tons/Yr:	.0318025
NOX - Oxides of Nitrogen Tons/Yr:	.046695
SOX - Oxides of Sulphur Tons/Yr:	.0002829
Particulate Matter Tons/Yr:	.01700481
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0086047839

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.6649103300913897
Reactive Organic Gases Tons/Yr:	3.4730558
Carbon Monoxide Emissions Tons/Yr:	3.2629999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	9.9750000000000005E-2
SOX - Oxides of Sulphur Tons/Yr:	2.8800000000000001E-4
Particulate Matter Tons/Yr:	1.7428019999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.2609603800000001E-2

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04597999315886
Reactive Organic Gases Tons/Yr:	2.6571400000000001
Carbon Monoxide Emissions Tons/Yr:	4.0230000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	5.6149999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0.00031
Particulate Matter Tons/Yr:	1.7721276184999999E-2

MARCEL ELECTRONICS (Continued) **S106835091**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01298004247515

Name:	MARCEL ELECTRONICS
Address:	230 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.8035728877
Reactive Organic Gases Tons/Yr:	2.54462
Carbon Monoxide Emissions Tons/Yr:	0.03761
NOX - Oxides of Nitrogen Tons/Yr:	0.05109
SOX - Oxides of Sulphur Tons/Yr:	0.00029
Particulate Matter Tons/Yr:	0.01718
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0124409

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.16393772
Reactive Organic Gases Tons/Yr:	2.86345
Carbon Monoxide Emissions Tons/Yr:	0.03073
NOX - Oxides of Nitrogen Tons/Yr:	0.0414
SOX - Oxides of Sulphur Tons/Yr:	0.00023
Particulate Matter Tons/Yr:	0.01367323
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0090658137

Name:	MARCEL ELECTRONICS
Address:	140-240 W BRISTOL LN
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	56547
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4869649715
Reactive Organic Gases Tons/Yr:	2.45333
Carbon Monoxide Emissions Tons/Yr:	0.03601

MARCEL ELECTRONICS (Continued) **S106835091**

NOX - Oxides of Nitrogen Tons/Yr: 0.04685
SOX - Oxides of Sulphur Tons/Yr: 0.00026
Particulate Matter Tons/Yr: 0.01514402
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0091446638

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.8224745861
Reactive Organic Gases Tons/Yr: 2.7212144
Carbon Monoxide Emissions Tons/Yr: 0.03246
NOX - Oxides of Nitrogen Tons/Yr: 0.04912
SOX - Oxides of Sulphur Tons/Yr: 0.0003021
Particulate Matter Tons/Yr: 0.003826
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.003826

Name: MARCEL ELECTRONICS
Address: 140-240 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 56547
Air District Name: SC
SIC Code: 3672
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1130808454
Reactive Organic Gases Tons/Yr: 2.362830798
Carbon Monoxide Emissions Tons/Yr: 0.03144
NOX - Oxides of Nitrogen Tons/Yr: 0.04533
SOX - Oxides of Sulphur Tons/Yr: 0.0002746
Particulate Matter Tons/Yr: 0.003478
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.003478

CERS:
Name: MARCEL ELECTRONICS
Address: 230 W. BRISTOL LN.
City,State,Zip: ORANGE, CA 92865
Site ID: 496774
CERS ID: 110021082022
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RAY HERNANDEZ
Entity Title: ENVIRONMENTAL MNGR

MARCEL ELECTRONICS (Continued) **S106835091**

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

Affiliation Type Desc: Environmental Contact
Entity Name: RAY HERNANDEZ
Entity Title: ENVIRONMENTAL MNGR
Affiliation Address: 130 W BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W BRISTOL LN
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SUMMIT INTERCONNECT INC. ORANGE
Address: 230 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Site ID: 132752
CERS ID: 92665MRCLL230BR
CERS Description: Toxic Release Inventory

Violations:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes: Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying

MARCEL ELECTRONICS (Continued) **S106835091**

	informatiion. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator

MARCEL ELECTRONICS (Continued) **S106835091**

accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 03-17-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/15/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	04-07-2011
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2011.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description:	Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes:	Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	CE
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-26-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with

MARCEL ELECTRONICS (Continued) **S106835091**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes:	Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is in compliance.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was

MARCEL ELECTRONICS (Continued) **S106835091**

present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE

MARCEL ELECTRONICS (Continued) **S106835091**

	evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized report with comments
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status check showed a violation open. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation status corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed history in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Existing violations corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history review in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division:	Orange County Environmental Health

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file organized and reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2007
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: ORANGE COUNTY
Eval Division:	California Environmental Protection Agency
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment

MARCEL ELECTRONICS (Continued) **S106835091**

unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

MARCEL ELECTRONICS (Continued) **S106835091**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Technical Contact

MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Property Owner
Entity Name:	Aspen Properties
Entity Title:	Not reported
Affiliation Address:	1518 N. Endeavor Lane Suite C
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 630-9035
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Marcel Electronics International
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: SUMMIT INTERCONNECT INC. ORANGE
Address: 230 W BRISTOL LN
City,State,Zip: ORANGE, CA 92865
Site ID: 132752
CERS ID: 10657684
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/26/2017. In various areas within secondary containment, hazardous waste accumulation was observed. Although Mr. Hernandez has indicated that secondary containment is cleaned on a daily basis, this is not happening due to the observation of copper crystallization within secondary containment. As part of your daily inspection checklist, this "housekeeping" must be conducted. A reinspection will be conducted to ensure that secondary containment is kept clean and without hazardous waste build-up.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

MARCEL ELECTRONICS (Continued) **S106835091**

Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	Returned to compliance on 01/27/2015. The facility's PBR tank systems, except for possibly Regen #1, #2, #3 as discussed below, were not current in the required PE certification. PE assessment of the hazardous waste treatment tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/14/2015. Several storage containers of hazardous waste were not marked with the required identifying informatiion. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/26/2017. All containers storing hazardous waste must be kept closed at all times unless actively placing waste in the container. The 55-gallon drum storing hazardous waste was observed open. The drum was closed and this violation was abated on this date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. Please ensure proper labeling on your containers. A container cannot have (2) labels on it. This violation was corrected during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department’s hazardous waste labeling, marking, and placarding requirements which

MARCEL ELECTRONICS (Continued) **S106835091**

	are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 01/23/2015. The ERM storage container located at the hazardous waste accumulation area was not marked with its identifying hazardous property. This was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 01/27/2015. Dried spilled blue residues were observed on the asphalt adjacent to the waste cupric chloride solution storage tanks. Prevention of the spillage was discussed with the manager. The hazardous waste was removed and added the the facility's TP unit for treatment. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/27/2015. The facility's hazardous waste storage tanks were not current in the required PE certification. PE assessment of hazardous waste storage tank systems that references the standards listed in CCR title 22, 66265.192 is required. Obtain the required report and submit a copy to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	03-17-2009

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Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/15/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 03/01/2019. One cubic yard box of solid hazardous waste plating debris in the 90 day storage area was observed not covered. Please note containers containing solid hazardous waste must be covered when waste is not being added into the container. Obtain a cover for this container within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	01-22-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/22/2019. Hazardous waste containers throughout the facility were properly labeled as hazardous waste but labels did not have the chemical properties marked. The labels were properly marked during the facility walk through, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	132752
Site Name:	SUMMIT INTERCONNECT INC. ORANGE
Violation Date:	02-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported

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Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 04-07-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/26/2011.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 01/23/2015. Written Operating instructions for the unit were not available for inspection. Please locate, maintain available for inspection, and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 02-25-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-26-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/26/2017. A generator may accumulate as much as 55 gallons of hazardous waste ("satellite accumulation"), if

MARCEL ELECTRONICS (Continued) **S106835091**

all of the following conditions are met: a) The waste must be accumulated at the initial accumulation point which is at or near the waste accumulation area and under the control of the operator of the process generating the waste; b) No more than 55 gallons of each compatible hazardous waste stream may be accumulated; c) The waste must be accumulated in containers; d) The initial date of waste accumulation is clearly marked on each container; e) The date of 55-gallon satellite accumulation limit is reached is the accumulation start date and must be clearly marked on each container. f) Hazardous waste generated from a satellite area cannot be accumulated for more than one year. g) Once the 55-gallon limit is reached, the container must be moved to an on-site accumulation area or transported off-site within 3 days. h) Once the 55-gallon satellite accumulation limit [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Violation Date: 01-22-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 03/01/2019. CERS ID 10657684 Tiered Permitting submittal dated 3/22/18 is changed from Accepted to Declined. FTU #3 for filter rinsing has been evaluated and activities reported are not PBR treatment. Please remove FTU #3 from the submittal and resubmit within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is in compliance.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15,

MARCEL ELECTRONICS (Continued) **S106835091**

Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility's waste rinse waters are handled as excluded recyclable material (ERM) and recycled on site for reuse. The facility's router and drilling dust containing copper fines are also handled as ERM and transported off site on a bill of lading for recycling. The storage containers of the facilityG s ERM were inspected. The manager informed us that the router dust collection outside of bldg 4, handled as ERM, had no hazardous property. We discussed the use of generator's knowledge or laboratory analysis in the hazardous waste determination of the router dust collection outside of bldg 4. Please contact this Agency for assistance when conducting hazardous waste determinations. The facility's records included receipts for the removal of ERM for off site recycling. The [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry except for minor leakage (sample valve). We noted the slack seismic hold downs of 6T5 of FTU1. Certification to be reviewed. Collection tanks and piping, which are located below grade are visually inspected through floor grates, except for piping located in covered channel through parking lot between Building #2 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2009
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes:	Inspector Name: Orange County CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2011
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	begun review of PE cert of HW tanks 7-29-14
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On Site for a re-inspection of the January 2017 hazardous waste inspection. Met with EHS Manager Ray Hernandez of Summit Interconnect. Consent was provided to enter and conduct inspection activities. A walk-through of the facility was conducted to verify that open violations I333 (un kept secondary containment) and I562 (Improper Satellite accumulation) were corrected. On this date, violations I333 and I562 were abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: begun review of PE cert of HW tanks 7-29-14
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check showed a violation open. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The PBR units were FTU #1 (Waste Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). The exterior of each unit was marked with the required information. The secondary containment beneath each unit is maintained on a daily basis. Discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface trenches. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lots and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations. The storage containers were stored closed. The containers were labeled with the required information except as noted above. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification submitted to CERS on 3/29/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed secondary containment assessment report dated 7-29-14, PE assessment checklist prepared. A total of 45 tanks were reported PE evaluated and certified. List shows HM tanks were included in this total. Certification is valid for 5 years, expiring 7-29-19.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation status corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2019
Violations Found:	No

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt Limited (CEL) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported one CEL unit to CERS, the following was observed: FTU 5 G Oily water is routinely generated from multiple air compressors. The waste is placed in an oil water separator. Oil is skimmed from the top and disposed of as hazardous waste, manifests were available for review. The residual contaminated water goes through carbon filtration columns which are then plumbed to FTU 1 for pH adjustment. The following documentation was available for review: - Daily and weekly inspection logs and treatment logs - Wastewater discharge permit 1-600060 - Waste Analysis Plan and records This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility has reported four PBR units to CERS, the following was observed: FTU 1 G pH adjust and ion exchange columns on rinse waters from processing baths. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in buildings 3 and 4 are plumbed to below grade tanks which are plumbed to the treatment unit. As pH is adjusted, once the tank reaches 80% volume, the waste is pumped through ion exchange columns. From the ion exchange columns the waste is plumbed to another tank for final neutralization before discharge. FTU 2 G pH adjust, metal precipitation and gravity settling for batch treatment. Waste generated in building 2 is plumbed via single wall piping to the treatment unit outside of building 3. Concentrated process baths in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Existing violations corrected
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facilityG s operations and the waste generated were discussed. The facility was composed of 4 buildings. One building was administration. Three of the buildings were for production. The inspection included a walk of the facility's outside perimeter and trash storage areas. I did not observe hazardous waste in the facility's trash or as run off of the property. The storage of the facility's hazardous waste was inspected. Hazardous waste was stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The storage containers were labeled with the required information. We discussed the requirement to maintain containers which were holding hazardous waste closed, except [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous

MARCEL ELECTRONICS (Continued) **S106835091**

waste generator inspection. Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The facilityG s operations and the waste generated were discussed. The facility is composed of 4 buildings. One building is administration and the three additional buildings are utilized for circuit board production. The storage of the facility's hazardous waste was inspected. Hazardous waste is stored in a designated hazardous waste storage area along with satellite accumulation storage locations throughout the work areas. The following were observed on this date: 1. The storage containers storing hazardous waste were properly stored closed with the exception of the container used for the oil water separator (see violation I145 below). Adequate aisle space between hazardous waste [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a Hazardous Waste Recycler inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility manufactures printed circuit boards. Throughout the facility there are 2 buildings where boards are drilled into, which generates fine hazardous copper routing dust. For both buildings the dust is captured through baghouse vacuum units and the dust is managed as Excluded Recyclable Material (ERM). Containers of the routing dust were observed stored closed, but not properly labeled. The ERM labels were missing the hazardous property of the dust (toxicity). The labeling was corrected during the inspection, violation corrected on site. Bills of lading for the removal of the ERM off site for recycling were available for review. The facilityG s contingency plan was available for review. Employee training records were available for review. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection. status check showed violation open. Violation was corrected 3-6-14 via email. Status corrected.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. The PBR units were FTU #1 (Waste

MARCEL ELECTRONICS (Continued) **S106835091**

Water Treatment System through Ion Exchange Units), FTU #2 (Batch Treatment and Regeneration Waste Treatment), FTU #3 (Draining of Waste Water Treatment Filters), and FTU #4 (Container Rinsing). Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a tour of the treatment units and each individual tank. The exterior of each unit was marked with the required information. The secondary containment beneath each unit was dry. We discussed the PBR units' number of hazardous waste storage tanks, the tank system layouts, and the visual inspections of the associated single wall pipe. Much of the single wall piping which transfers the liquid hazardous waste from the production areas to the treatment units was contained in subsurface Some [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Met with environmental manager Ray Hernandez of Summit Interconnect Inc. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Ray Hernandez. The secondary containment beneath the unit was dry. G Documentation maintained on site and available for review included: G Written operating instructions for the unit, G Manifests documenting the treatments recovered used oil removal, G Wastewater discharge permit 2-1-446, G Emergency Response Plan, which provided spill response directions, and G Disaster recovery plan, which provided emergency contact information.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history review in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014

MARCEL ELECTRONICS (Continued) **S106835091**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste reinspection. Violation I145 was cited on 1/22/19 due to a one cubic yard box of solid hazardous waste being maintained without a cover. The facility has now obtained a cover for the container which was observed today. Violation I145 is correct, there are no outstanding Hazardous Waste violations. This inspection report was sent to Ray Hernandez at ray.hernandez@summit-pcb.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2017 Financial Assurance documents submitted to CERS on 2/26/17. Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to initial closure cost, $5,816.91, submitted in 2016. The 2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at $5,869.26. Therefore, your minimum 2017 amount must be $5,869.26 x 1.013 = $5,945.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS

MARCEL ELECTRONICS (Continued) **S106835091**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file organized and reviewed in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA Hazardous Waste. The facility is comprised of four buildings, Building 1 is administration and 2-4 are for production of printed circuit boards where Hazardous Waste is generated. The perimeter of the facility and each building was inspected. Building 2 G Developer, etch, photoresist strip and oxide processing lines were observed. Process bath solutions are plumbed to below grade holding tanks, which are plumbed via below grade piping to the treatment system outside of building 3. Waste cupric chloride from the etch bath is plumbed to an enclosed hazardous waste tank behind the building, and gets hauled off as hazardous waste. Waste copper routing dust from board drilling is captured in a baghouse unit outside the building. The dust is managed as Excluded Recyclable Material (ERM). [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste re-cycler inspection. Ray Hernandez, environmental manager, was present for the inspection and provided consent to inspect and take regulatory related photos. The facility’s

MARCEL ELECTRONICS (Continued) **S106835091**

router and drilling dust containing copper fines are handled as excluded recyclable material (ERM) and removed on bill of lading for off site recycling. The storage containers of the facilityG s ERM were inspected. The containers were marked with the required identifying information. The receipts for the removal of ERM for off site recycling were on site and available for inspection. The records for 2014 was reviewed. The facility had an emergency response plan and a disaster recovery plan. Written spill response directions and emergency contact numbers were provided for the employees. Report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting Conditionally Exempt - Limited (CEL) inspection for unit FTU #5 (Oil/Water Separator). Ray Hernandez, environmental manager, was present for the inspection. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Written operating instructions for the unit, Manifests documenting the treatmentG s recovered used oil removal, Wastewater discharge permit 2-1-446, expiration date 2-28-15, Emergency Response Plan, which provided spill response directions, Disaster recovery plan, which provided emergency contact information. report PDF to rhernandez@mei4pcbs.com

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility’s 2014 certification of financial assurance documentation. The annual notification documents were for4 PBR and1 CEL on site hazardous waste treatment units. FTU-001 / wastewater treatment unit / treats rinse water from processing operations containing metals / 17 tanks, 4 treatment areas FTU-002 / batch treatment system / treats wastewater from processing operations containing metals / 8 tanks, 1 treatment area FTU-003 / filter rinsing / treats filter material with copper / 0 tanks, 1 treatment area FTU-004 / empty container rinsing / 0 tanks, 1 treatment area FTU-005 / oil/water separator / 2 tanks, 1 treatment area An on site inspection will be forthcoming.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file reviewed in prep for inspection

MARCEL ELECTRONICS (Continued) **S106835091**

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Ray Hernandez. He had question about calculating closure costs. I explained to him the needs to apply 2016 inflation factor (1.009) to 2015 for 2016 costs and then apply this year's inflation factor to 2016 costs.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 5 on site hazardous waste treatment units. Notification was for 4 permit by rule (PBR) units and 1 conditionally exempt - limited (CEL) unit. FTU-001 was identified as wastewater treatment unit. Waste treated was identified as rinse water from processing operations containing metals. Treatment process was identified as the wastewater treatment unit operated to adjust pH and remove metals. Unit consists of 17 tanks and 4 containers / treatment areas. FTU-002 was identified as batch treatment system. Waste treated was identified as wastewater

MARCEL ELECTRONICS (Continued) **S106835091**

from processing operations, containing metals. Treatment process was identified as batch treatment system operated to adjust pH and remove metals. Unit consists of 8 tanks and 1 container / treatment area. FTU-003 was identified as filter rinsing. Waste treated was identified as filters are rinsed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: organized report with comments
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 132752
Site Name: SUMMIT INTERCONNECT INC. ORANGE
Site Address: 230 W BRISTOL LN
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 03-17-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG

MARCEL ELECTRONICS (Continued) **S106835091**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ray Hernandez
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Summit Interconnect Inc., Orange Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 974-8590

Affiliation Type Desc: Public Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149748590

Affiliation Type Desc: Technical Contact
Entity Name: Ray Hernandez
Entity Title: Not reported
Affiliation Address: 130 W. BRISTOL LANE

MARCEL ELECTRONICS (Continued) **S106835091**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149748590
Affiliation Type Desc:	Legal Owner
Entity Name:	Summit Interconnect Inc.
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-8590
Affiliation Type Desc:	Property Owner
Entity Name:	Aspen Properties
Entity Title:	Not reported
Affiliation Address:	1518 N. Endeavor Lane Suite C
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 630-9035
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ray Hernandez
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	130 W. Bristol Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

MARCEL ELECTRONICS (Continued) **S106835091**

Entity Name:	Marcel Electronics International
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Ray Hernandez
Entity Title:	Environmental Manager
Affiliation Address:	130 W. BRISTOL LANE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

112
WNW
1/4-1/2
0.283 mi.
1494 ft.

SANTA ANA VALLEY IRRIGATION DUMP #2
S OF LINCOLN AND BATAVIA
ORANGE, CA

CA SWF/LF **S102361517**
CA CERS **N/A**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #2
Address:	S OF LINCOLN AND BATAVIA
City,State,Zip:	ORANGE, CA
Facility ID:	30-CR-0061
Lat/Long:	33.83033 / -117.86411
Owner Name:	County of Orange, Water District
Owner Telephone:	Not reported
Owner Address:	P.O. Box 8300
Owner Address2:	10500 Ellis Avenue
Owner City,St,Zip:	Fountain Valley, CA 92728
Operational Status:	Closed
Operator:	County of Orange, Water District
Operator Phone:	Not reported
Operator Address:	P.O. Box 8300
Operator Address2:	10500 Ellis Avenue
Operator City,St,Zip:	Fountain Valley, CA 92728
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Residential,Commercial
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Annual
Accepted Waste:	Not reported
Closure Date:	12/31/1978
Closure Type:	Estimated
Disposal Acreage:	$0.00
SWIS Num:	30-CR-0061

SANTA ANA VALLEY IRRIGATION DUMP #2 (Continued) **S102361517**

Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 33.83033 / -117.86411

CERS:
Name: SANTA ANA VALLEY IRRIGATION DUMP #2
Address: S OF LINCOLN AND BATAVIA
City,State,Zip: ORANGE, CA
Site ID: 511651
CERS ID: 30-CR-0061
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Orange, Water District
Entity Title: Not reported
Affiliation Address: P.O. Box 830010500 Ellis Avenue
Affiliation City: Fountain Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92728
Affiliation Phone: Not reported

U113 **DESERT PETROLEUM SS #0090** **CA LUST** **S100933856**
East **2440 N GLASSELL ST** **CA CERS** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.297 mi.
1570 ft. **Site 1 of 3 in cluster U**

Relative:
Higher

Actual:
200 ft.

LUST:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901372
Global Id: T0605901372
Latitude: 33.828285
Longitude: -117.854167
Status: Completed - Case Closed
Status Date: 04/05/1995
Case Worker: UNK

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

RB Case Number: 083001834T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901372
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901372
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901372
Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0605901372
Action Type: Other
Date: 12/24/1989
Action: Leak Stopped

Global Id: T0605901372
Action Type: Other
Date: 04/11/1991
Action: Leak Reported

LUST:
Global Id: T0605901372
Status: Open - Case Begin Date
Status Date: 12/24/1989

Global Id: T0605901372
Status: Completed - Case Closed
Status Date: 04/05/1995

CERS:
Name: DESERT PETROLEUM SS #0090
Address: 2440 N GLASSELL ST

DESERT PETROLEUM SS #0090 (Continued) **S100933856**

City,State,Zip: ORANGE, CA 92665
Site ID: 208951
CERS ID: T0605901372
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U114 **DESERT PETROLEUM SS #0090** **CA LUST S104761147**
East **2440** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92665**
0.297 mi.
1570 ft. **Site 2 of 3 in cluster U**

Relative: **Higher**
Actual: **200 ft.**

LUST REG 8:
Name: DESERT PETROLEUM SS #0090
Address: 2440 GLASSELL ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001834T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Vapor Extraction
Cross Street: FLETCHER
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901372
How Stopped Date: 12/24/1989
Enter Date: 4/15/1991
Date Confirmation of Leak Began: Not reported

DESERT PETROLEUM SS #0090 (Continued) **S104761147**

Date Preliminary Assessment Began:	Not reported
Discover Date:	3/4/1991
Enforcement Date:	Not reported
Close Date:	4/5/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/15/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8289618
Longitude:	-117.8533145
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	DESERT PETROLEUM SS #0090
edr_fadd1:	2440
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001834T

U115 **SA RECYCLING** **CA PROC** **S111859575**
East **2411 N GLASSEL ST** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.331 mi.
1749 ft. **Site 3 of 3 in cluster U**

Relative:
Higher

Actual:
201 ft.

PROC:

Name:	SA RECYCLING
Address:	2411 N GLASSEL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	153938
Cert Id:	PR153938.001

SA RECYCLING (Continued) **S111859575**

Organization Id:	Not reported
Organization Name:	SA Recycling LLC
Mailing Address:	2411 N Glassell
Mailing City:	Orange
Mailing State:	CA
Mailing Zip Code:	92865
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 283-6188
Rural:	N/A
Operation Begin Date:	03/23/2012
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 12:00 am; Sun Closed

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V116 **MARLEY HEAT TRANSFER** **SEMS-ARCHIVE** **1015732899**
SSW **2095 N BATAVIA ST** **RCRA-SQG** **CAD982360646**
1/4-1/2 **ORANGE, CA 92667** **CA HAZNET**
0.334 mi. **CA HWTS**
1763 ft. **Site 1 of 2 in cluster V**

Relative: **Higher**
Actual: **192 ft.**

SEMS Archive:

Site ID:	0903202
EPA ID:	CAD982360646
Name:	MARLEY HEAT TRANSFER
Address:	2095 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N

MARLEY HEAT TRANSFER (Continued) **1015732899**

OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0903202
EPA ID:	CAD982360646
Site Name:	MARLEY HEAT TRANSFER
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	1992-06-30 00:00:00.0
Facility name:	VANS INC
Facility address:	2095 BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD982360646
Contact:	WILLIAM HUANG
Contact address:	2095 BATAVIA ST ORANGE, CA 92665-3101
Contact country:	US
Contact telephone:	714-974-7414
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	VANS INC
Owner/operator address:	2095 BATAVIA ST ORANGE, CA 92665
Owner/operator country:	Not reported
Owner/operator telephone:	714-974-7414
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

MARLEY HEAT TRANSFER (Continued) **1015732899**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:
Name: VANS INC
Address: 2095 BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000
Contact: DEACT PER VQ96-RK
Telephone: 7149747414
Mailing Name: Not reported
Mailing Address: 2095 BATAVIA ST

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.209

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.05

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method: H01 - Transfer Station
Tons: 0.35

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD089446710
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H01 - Transfer Station
Tons: 0.0208

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.2293

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAD000088252
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2805

Year: 1997
Gepaid: CAD982360646
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

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

Additional Info:
Year: 1994
Gen EPA ID: CAD982360646

Shipment Date: 19941222
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941222
Manifest ID: 95089032

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93588276
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93596098
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge

MARLEY HEAT TRANSFER (Continued) **1015732899**

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	6.0631
Waste Quantity:	1454
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1292
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941031
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	95057221
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Additional Code 5:	Not reported
Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941031
Manifest ID:	93588643
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940906
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93797597
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940902
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940908
Manifest ID:	93588996
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940901
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93742948
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940712
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940712
Manifest ID:	93662798
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0333

MARLEY HEAT TRANSFER (Continued) **1015732899**

Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982360646
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1334
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931201
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93026455
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93142062
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982524613
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93098138
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080001350
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.643
Waste Quantity:	1485
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931006
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931006
Manifest ID:	93132329
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1417
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station

MARLEY HEAT TRANSFER (Continued) **1015732899**

Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	93217537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0708
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930719
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93045753
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013392
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19930618
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930618
Manifest ID:	92623713
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2335
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982360646

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970603
Manifest ID:	96363012
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363013
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363014
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363021
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19970529
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96363016
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970529
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970605
Manifest ID:	96363017
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970529
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970602
Manifest ID: 96363020
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD982360646

Shipment Date: 19950801
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950801
Manifest ID: 95548493
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1501
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950614
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950614
Manifest ID:	93596362
Trans EPA ID:	CAD981434913
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	8.2274
Waste Quantity:	1973
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950605
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950605
Manifest ID:	95417773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19950216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950216
Manifest ID:	95045356
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1376
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982360646

Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96031978
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95736726
Trans EPA ID:	CAD980585293

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080031628
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960228
Manifest ID:	95738608
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

MARLEY HEAT TRANSFER (Continued) **1015732899**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.396
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738609
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MARLEY HEAT TRANSFER (Continued) **1015732899**

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738610
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

MARLEY HEAT TRANSFER (Continued) **1015732899**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960223
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960229
Manifest ID:	95738611
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VANS INC
Address:	2095 BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926650000
EPA ID:	CAD982360646
Inactive Date:	06/30/1998
Create Date:	06/30/1992
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	2095 BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926650000
Owner Name:	VANS INC
Owner Address:	2095 BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926650000
Contact Name:	DEACT PER VQ96-RK

MARLEY HEAT TRANSFER (Continued) **1015732899**

Contact Address: UNDERLIVERABLE PER 98VQ/DJ
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 926650000

V117 **VAN DOREN RUBBER CO INC** **CA ENVIROSTOR** **S103980190**
SSW **2095 BATAVIA** **CA EMI** **N/A**
1/4-1/2 **ORANGE, CA 92665**
0.334 mi.
1763 ft. **Site 2 of 2 in cluster V**

Relative:
Higher

Actual:
192 ft.

ENVIROSTOR:

Name:	VAN DOREN RUBBER CO, INC.
Address:	2095 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30340167
Status:	Refer: Other Agency
Status Date:	06/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81722
Longitude:	-117.8619
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MARLEY HEAT TRANSFER COMPANY, THE
Alias Type:	Alternate Name
Alias Name:	VAN DOREN RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	CAD982360646
Alias Type:	EPA Identification Number
Alias Name:	30340167
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/01/1995
Comments:	File review indicates that the site is a generator. County of Orange Health Care Agency issued an Order to clean up the site on 12/11/84.

VAN DOREN RUBBER CO INC (Continued) **S103980190**

NFA for DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/02/1995
Comments:	File review indicates that the site is a generator. County of Orange Health Care Agency issued an order to cleanup the site in December 11, 1984.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	05/09/1988
Comments:	PRELIM ASSESS DONE PRESENCE OF METALLIC DUST AT REAR OF FAC UNAUTHORIZED DISPOSAL OF WST TO SOIL

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	09/12/1986
Comments:	SITE SCREENING DONE RATIONALE FOR PA: VACANT VACILITY WITH ABANDONED DRUMS. ADDITIONAL RESEARCH REQ TO DETERMINE TYPES OF CHEMICALS USED

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	06/23/1982
Comments:	FACILITY IDENTIFIED ID DURING A FIELD CHECK IN ORANGE.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

EMI:

Name:	VAN DOREN RUBBER CO INC
Address:	2095 BATAVIA
City,State,Zip:	ORANGE, CA 926650000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	42972
Air District Name:	SC
SIC Code:	306
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	122
Reactive Organic Gases Tons/Yr:	111
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2

VAN DOREN RUBBER CO INC (Continued) **S103980190**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

W118 **WESTPAC MATERIALS** **CA LUST** **1000254743**
SSE **345 W MEATS AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92865** **CA HIST UST**
0.349 mi. **CA CERS TANKS**
1843 ft. **Site 1 of 2 in cluster W** **CA EMI**
CA CERS

Relative: Higher

Actual: 193 ft.

ORANGE CO. LUST:
Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Region: ORANGE
Facility Id: 02UT016
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/17/2003
Record ID: RO0003070

CERS HAZ WASTE:
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 10565959
CERS Description: Hazardous Waste Generator

HIST UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W. MEATS INC.
City,State,Zip: ORANGE, CA 92665
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059308
Facility Type: Other
Other Type: MFG.
Contact Name: KURT HAMILTON
Telephone: 7146372770
Owner Name: HAMILTON MATERIALS INC.
Owner Address: 345 W. MEATS
Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2

WESTPAC MATERIALS (Continued) **1000254743**

Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 3
Year Installed: 1973
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 005
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 1/4
Leak Detection: Visual

CERS TANKS:
Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 10565959
CERS Description: Aboveground Petroleum Storage

EMI:
Name: HAMILTON MATERIALS INC
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92665
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 14091
Air District Name: SC
SIC Code: 3272
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

WESTPAC MATERIALS (Continued) **1000254743**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	20
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	14
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	13
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD

WESTPAC MATERIALS (Continued) **1000254743**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92665
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3272
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	14091

WESTPAC MATERIALS (Continued) **1000254743**

Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HAMILTON MATERIALS INC
Address:	345 W MEATS AV
City,State,Zip:	ORANGE, CA 92665
Year:	2001

WESTPAC MATERIALS (Continued) **1000254743**

County Code:	30
Air Basin:	SC
Facility ID:	14091
Air District Name:	SC
SIC Code:	3274
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	92665HMLTN345WE
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	08-31-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

WESTPAC MATERIALS (Continued) **1000254743**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP

WESTPAC MATERIALS (Continued) **1000254743**

Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

WESTPAC MATERIALS (Continued) **1000254743**

Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837

Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	HAMILTON MATERIALS INC
Address:	345 W. MEATS AVE.
City,State,Zip:	ORANGE, CA 92865-2602
Site ID:	504984
CERS ID:	110000480131
CERS Description:	US EPA Air Emission Inventory System (EIS)

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA KALYANASUNDARAM ORNG CNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTAANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	171464
CERS ID:	10565959
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	171464
Site Name:	Westpac Materials
Violation Date:	10-19-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Major improvements in housekeeping and dust management BMPs needed in

WESTPAC MATERIALS (Continued) **1000254743**

production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath

WESTPAC MATERIALS (Continued) **1000254743**

them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837

Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Technical Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7149746837
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	341 W. Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTPAC MATERIALS
Entity Title:	Not reported

WESTPAC MATERIALS (Continued) **1000254743**

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

Name: WESTPAC MATERIALS
Address: 345 W MEATS AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 171464
CERS ID: 626397
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Found an air compressor drain line actively discharging from side of building onto ground during a rain event.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 10-19-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Major improvements in housekeeping and dust management BMPs needed in production areas surrounding the dust collection system. Dust spills caused by negligence and missing system components observed. Improvements in housekeeping are needed in area surrounding the trash compactor and the storage yard. Maintenance, cleaning, or other BMP needed to keep oil on an exposed compressor from being exposed to storm water.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 171464
Site Name: Westpac Materials
Violation Date: 08-31-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/10/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

WESTPAC MATERIALS (Continued) **1000254743**

Eval Date: 08-31-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2010
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility manufactures/packages drywall mud, sheetrock tape, patch compounds, and similar products. Rainfall occurred throughout inspection. Contact asserts that 3 staff are assigned to sweep the site daily. Storm drain inlet for the production area discharges to sewer; when a certain volume is exceeded, remainder is discharged to street. Main yard (shipping) is neat and orderly. Runoff from main yard is black apparently from tire wear. Storage yard (NW portion) is in need of better housekeeping; area is littered with paper bits and fibers from tape manufacturing. Production area is mostly covered against stormwater but tracking and splashing subject spilled powder to runoff. Found no effective effort to protect against spills at dust collectors: collection barrels were found overflowing, soft downtubes were missing, and areas were heavily coated in dust. Trash and sludge found on ground around trash compactor. Packing peanuts and foam bits found floating in runoff from an outdoor enclosed room; a roof drain from the adjacent main building discharges onto the floor of this room and picks up trash and carries it outside. Found three air compressor blow-down lines plumbed to drain to ground outside; one drain line was actively discharging. A compressor was found outside without a cover and a heavy coating of oil around the motor. On roof, found several dust collection components with small to large piles of dust beneath them; some of the dust had been carried to roof edges by rainwater, leaving a thick mucky deposit. Various parts found stored uncovered outside on racks along a building; some parts were rusting in the rain and others consisted of motors and electrical parts.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Case Development Inspection
Eval Date: 12-07-2010
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Weather was sunny and warm. Rain had occurred over the last weekend. Observed that all real and threatened non-storm water discharges from air compressors had been eliminated. The single outdoor and uncovered

WESTPAC MATERIALS (Continued) **1000254743**

air compressor had had the oil cleaned off its exterior. The outside storage racks had been covered with tarp; operations staff expressed dissatisfaction with this solution and will pursue an alternative that may consist of constructing a fixed overhand and relocated racks under that. Housekeeping on roof is substantially improved; no significant deposits of powder observed. Contact reported that he was now inspecting roof routinely; recent inspections had shown equipment leaking powder onto the roof. Contact reported that these leaks have since been fixed. Dust collection drums have been replaced with a larger hopper and a flexible fabric chute installed to convey dust into the hopper. Flexible chute was on ground nearby and Contact re-installed it immediately. Still observed powder coating most everything in the vicinity. Although hopper area is covered by a high roof, the recent rain has left a distinct line showing where powder had deposited on ground beyond edge of roofline and rainfall had washed it away. Contact will consider other ways to minimize airborne powder but housekeeping will be a continuous issue in this area. Trash compactor area and northwest storage yard have also been cleaned and so has the outbuilding where styrofoam pellets are handled. SWPPP has not yet been updated.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Coordinates:
Site ID: 171464
Facility Name: Westpac Materials
Env Int Type Code: HMBP
Program ID: 10565959
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823380
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 345 W Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

WESTPAC MATERIALS (Continued) **1000254743**

Entity Name:	Mark Hamilton
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Owner/Operator
Entity Name:	Westpac Materials Inc
Entity Title:	Operator
Affiliation Address:	345 W Meats Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Martinez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WESTERN PACIFIC DISTRIBUTING LLC
Entity Title:	Not reported
Affiliation Address:	341 W Meats Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 974-6837
Affiliation Type Desc:	Company Official
Entity Name:	ROBERT MARTINEZ
Entity Title:	Complaince
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Martinez
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

WESTPAC MATERIALS (Continued) **1000254743**

Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Technical Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7149746837

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Martinez
Entity Title: Not reported
Affiliation Address: 341 W. Meats Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WESTPAC MATERIALS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

W119 **WESTPAC MATERIALS** **CA LUST** **1000853847**
SSE **345 W MEATS AVE** **CA SWEEPS UST** **92665HMLTN345WE**
1/4-1/2 **ORANGE, CA 92865** **CA FID UST**
0.349 mi. **TRIS**
1843 ft. **Site 2 of 2 in cluster W** **CA HIST CORTESE**
CA NPDES
Relative: Higher **CA WDS**
CA CIWQS
Actual: 193 ft. **CA CERS**

LUST REG 8:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City: ORANGE
Region: 8

WESTPAC MATERIALS (Continued) **1000853847**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000183T
Local Case Num:	02UT016
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900139
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	4/17/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	3/13/2003
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	ND
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8229869
Longitude:	-117.8550464
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	0
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

WESTPAC MATERIALS (Continued) **1000853847**

LUST:
Name: HAMILTON MATERIALS INC
Address: 345 MEATS
City,State,Zip: ORANGE, CA 92865
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900139
Global Id: T0605900139
Latitude: 33.8229869
Longitude: -117.8550464
Status: Completed - Case Closed
Status Date: 04/17/2003
Case Worker: SR
RB Case Number: 083000183T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 02UT016
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900139
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0605900139
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

LUST:
Global Id: T0605900139
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900139
Status: Open - Case Begin Date
Status Date: 03/13/2003

Global Id: T0605900139
Status: Open - Verification Monitoring
Status Date: 03/13/2003

Global Id: T0605900139

WESTPAC MATERIALS (Continued) **1000853847**

Status: Completed - Case Closed
Status Date: 04/17/2003

SWEEPS UST:
Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000001
Tank Status: A
Capacity: 10000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: MINERAL SPIR
Number Of Tanks: 2

Name: HAMILTON MATERIALS INC.
Address: 345 W MEATS
City: ORANGE
Status: Active
Comp Number: 59308
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-16-92
Action Date: 10-04-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-059308-000002
Tank Status: A
Capacity: 15000
Active Date: 11-16-92
Tank Use: CHEMICAL
STG: P
Content: DIETHYLENEGL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30009574
Regulated By: UTNKA
Regulated ID: 00059308
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146372770
Mail To: Not reported
Mailing Address: 345 W MEATS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665

WESTPAC MATERIALS (Continued) **1000853847**

Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92665HMLTN345WE
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	COMPLAINCE ROBERT MARTINEZ
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-28
Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	WESTPAC MATERIALS
Mailing street:	345 W MEATS AVE
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	ROBERT MARTINEZ
Public contact phone and Ext:	7149746837 340
Public contact email:	R.MARTINEZ@WESTPAC.BZ
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327999
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82289
Longitude:	-117.85555
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ288991
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318217420761
TRI ID:	92665HMLTN345WE
Cas number:	004080313
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	250
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0

WESTPAC MATERIALS (Continued) **1000853847**

Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480131
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No

WESTPAC MATERIALS (Continued) **1000853847**

P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	Yes
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	WESTPAC MATERIALS
Submitted Street:	345 W MEATS AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	327999
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2018
First year the facility reported:	1987
Number of forms submitted:	1

WESTPAC MATERIALS (Continued) **1000853847**

Total number of forms submitted: 43

Detailed Source Reduction Activities and Methods:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	70
Quantity recycled off site current year:	60
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	004080313
Document control number:	1318217420761
Chemical name:	1-(3-CHLOROALLYL)-3,5,7-TRIAZA-1-AZONIAADAMANTANE CHLORIDE
Classification:	TRI
Offsite RCRA id nr:	NA
Offsite transfer sequence number:	1
Offsite name:	AMERICAN ORGANICS
Offsite street address:	20055 SHAY ROAD
Offsite City,State,Zip:	VICTORVILLE, CA 92394
Offsite county:	SAN BERNARDINO
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	250
Offsite other reuse or recovery m26 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	250
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

HIST CORTESE:

edr_fname:	HAMILTON MATERIALS, INC
edr_fadd1:	345 MEATS
City,State,Zip:	ORANGE, CA
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000183T

NPDES:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0

WESTPAC MATERIALS (Continued) **1000853847**

Regulatory Measure ID:	288991
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019791
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	345 W Meats Ave
Discharge Name:	Westpac Materials Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15

WESTPAC MATERIALS (Continued) **1000853847**

Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products
Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I019791
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/15/2005
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	288991
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/15/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Westpac Materials Inc
Discharge Address:	345 W Meats Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Region:	8
Regulatory Measure ID:	288991
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019791
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/15/2005
Status:	Active
Status Date:	09/15/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	Robert Martinez
Contact Title:	Not reported
Contact Phone:	714-974-6837
Contact Phone Ext:	Not reported
Contact Email:	r.martinez@westpac.bz
Operator Name:	Westpac Materials Inc
Operator Address:	345 W Meats Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Eric Cox
Operator Contact Title:	Not reported
Operator Contact Phone:	714-974-6837
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eric@westpac.bz
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-974-6837
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

WESTPAC MATERIALS (Continued) **1000853847**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Eric Cox
Certifier Title:	Production Manager
Certification Date:	22-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	3275-Gypsum Products

WDS:

Name:	HAMILTON MATERIALS INC.
Address:	345 W MEATS AVE.
City:	ORANGE
Facility ID:	Santa Ana River 30I000605
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146372770
Facility Contact:	JOHN DEVLIN
Agency Name:	HAMILTON MATERIALS INC.
Agency Address:	345 WEST MEATS AVENUE
Agency City,St,Zip:	ORANGE 92665
Agency Contact:	WILLIS HAMILTON
Agency Telephone:	7146372770
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

WESTPAC MATERIALS (Continued) **1000853847**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	WESTPAC MATERIALS
Address:	345 W MEATS AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Westpac Materials Inc
Agency Address:	345 W Meats Ave, Orange, CA 92865
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019791
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/15/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82292
Longitude:	-117.85498

CERS:

Name:	HAMILTON MATERIALS INC
Address:	345 MEATS
City,State,Zip:	ORANGE, CA 92865
Site ID:	237082
CERS ID:	T0605900139
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336262

WESTPAC MATERIALS (Continued) **1000853847**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

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120 NNW 1/4-1/2 0.396 mi. 2091 ft.

SANTA ANA VALLEY IRRIGATION DUMP #1
E BANK OF SANTA ANA RIVER, S OF LINCOLN
SANTA ANA, CA

CA SWF/LF **S102361516**
CA CERS **N/A**

Relative: Higher

Actual: 200 ft.

SWF/LF (SWIS):

Name:	SANTA ANA VALLEY IRRIGATION DUMP #1
Address:	E BANK OF SANTA ANA RIVER, S OF LINCOLN
City,State,Zip:	SANTA ANA, CA
Facility ID:	30-CR-0060
Lat/Long:	33.83426 / -117.86258
Owner Name:	County of Orange, Water District
Owner Telephone:	Not reported
Owner Address:	P.O. Box 8300
Owner Address2:	10500 Ellis Avenue
Owner City,St,Zip:	Fountain Valley, CA 92728
Operational Status:	Closed
Operator:	County of Orange, Water District
Operator Phone:	Not reported
Operator Address:	P.O. Box 8300
Operator Address2:	10500 Ellis Avenue
Operator City,St,Zip:	Fountain Valley, CA 92728
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Residential
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Annual
Accepted Waste:	Not reported
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	$0.00
SWIS Num:	30-CR-0060
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	0
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	0
Remaining Capacity:	0
Remaining Capacity with Units:	Not reported
Lat/Long:	33.83426 / -117.86258

SANTA ANA VALLEY IRRIGATION DUMP #1 (Continued) **S102361516**

CERS:
- Name: SANTA ANA VALLEY IRRIGATION DUMP #1
- Address: E BANK OF SANTA ANA RIVER, S OF LINCOLN
- City,State,Zip: SANTA ANA, CA
- Site ID: 511650
- CERS ID: 30-CR-0060
- CERS Description: Solid Waste and Recycle Sites

Affiliation:
- Affiliation Type Desc: Legal Operator
- Entity Name: County of Orange, Water District
- Entity Title: Not reported
- Affiliation Address: P.O. Box 830010500 Ellis Avenue
- Affiliation City: Fountain Valley
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92728
- Affiliation Phone: Not reported

- Affiliation Type Desc: Legal Owner
- Entity Name: County of Orange, Water District
- Entity Title: Not reported
- Affiliation Address: P.O. Box 830010500 Ellis Avenue
- Affiliation City: Fountain Valley
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92728
- Affiliation Phone: Not reported

X121 **COCA-COLA ENTERPRISES** **CA LUST S102428192**
South **700 GROVE** **CA HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92665**
0.411 mi.
2171 ft. **Site 1 of 3 in cluster X**

Relative: **Lower**

Actual: **190 ft.**

LUST REG 8:
- Name: COCA-COLA ENTERPRISES
- Address: 700 GROVE AVE
- City: ORANGE
- Region: 8
- County: Orange
- Regional Board: Santa Ana Region
- Facility Status: Case Closed
- Case Number: 083002846T
- Local Case Num: Not reported
- Case Type: Soil only
- Substance: Gasoline
- Qty Leaked: Not reported
- Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
- Cross Street: BATAVIA
- Enf Type: Not reported
- Funding: Not reported
- How Discovered: Tank Closure
- How Stopped: Not reported
- Leak Cause: UNK
- Leak Source: UNK

COCA-COLA ENTERPRISES (Continued) **S102428192**

Global ID:	T0605901952
How Stopped Date:	Not reported
Enter Date:	8/8/1996
Date Confirmation of Leak Began:	12/12/1995
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/12/1995
Enforcement Date:	Not reported
Close Date:	8/13/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/8/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.820871
Longitude:	-117.8597775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: ALSO DIESEL, WASTE OIL AND NEW OIL

HIST CORTESE:

edr_fname:	COCA-COLA ENTERPRISES
edr_fadd1:	700 GROVE
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002846T

Y122 **BURRIS SAND PIT** **SEMS-ARCHIVE** **1003877988**
NNW **15292 E LINCOLN AVE** **CAD982360588**
1/4-1/2 **ANAHEIM, CA 92806**
0.416 mi.
2195 ft. **Site 1 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

SEMS Archive:

Site ID:	0900124
EPA ID:	CAD982360588
Name:	BURRIS SAND PIT
Address:	15292 E LINCOLN AVE
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92806
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-06 04:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0900124
EPA ID:	CAD982360588
Site Name:	BURRIS SAND PIT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

BURRIS SAND PIT (Continued) **1003877988**

Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

X123 **RSA SOIL PRODUCTS INC.** **CA LUST S101589304**
South **701 W GROVE** **CA SWEEPS UST N/A**
1/4-1/2 **ORANGE, CA 92665** **CA FID UST**
0.426 mi. **CA CERS**
2247 ft. **Site 2 of 3 in cluster X**

Relative:
Lower

Actual:
189 ft.

LUST:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901916
Global Id: T0605901916
Latitude: 33.821091
Longitude: -117.8597815
Status: Completed - Case Closed
Status Date: 11/18/1996
Case Worker: VJB
RB Case Number: 083002776T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901916
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605901916
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Discovery

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

Global Id: T0605901916
Action Type: Other
Date: 03/27/1995
Action: Leak Stopped

Global Id: T0605901916
Action Type: Other
Date: 06/08/1995
Action: Leak Reported

Global Id: T0605901916
Action Type: ENFORCEMENT
Date: 11/18/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901916
Status: Open - Case Begin Date
Status Date: 03/27/1995

Global Id: T0605901916
Status: Open - Site Assessment
Status Date: 04/01/1995

Global Id: T0605901916
Status: Open - Remediation
Status Date: 05/17/1996

Global Id: T0605901916
Status: Completed - Case Closed
Status Date: 11/18/1996

SWEEPS UST:
Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000001
Tank Status: A
Capacity: 10000
Active Date: 10-30-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000002
Tank Status: A
Capacity: 1000
Active Date: 10-28-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: RSA SOIL PRODUCTS INC.
Address: 701 W GROVE
City: ORANGE
Status: Active
Comp Number: 800011
Number: 1
Board Of Equalization: 44-016996
Referral Date: 10-28-92
Action Date: 10-06-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800011-000003
Tank Status: A
Capacity: 250
Active Date: 10-28-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005459
Regulated By: UTNKA
Regulated ID: 000G0701T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149987720
Mail To: Not reported
Mailing Address: 701 W GROVE
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RSA SOIL PRODUCTS INC. (Continued) **S101589304**

CERS:
Name: RSA SUTTER SOIL PRODUCTS
Address: 701 W GROVE AVE
City,State,Zip: ORANGE, CA 92805
Site ID: 245164
CERS ID: T0605901916
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y124 **ANDERSON, AUBREY** **CA WMUDS/SWAT** **S101613975**
NNW **8111 EAST LINCOLN** **N/A**
1/4-1/2 **ANAHEIM, CA**
0.429 mi.
2263 ft. **Site 2 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Not reported
Agency Name: Not reported
Agency Department: Not reported
Agency Address: Not reported
Agency City,St,Zip: Not reported
Agency Contact: Not reported
Agency Telephone: Not reported

ANDERSON, AUBREY (Continued) **S101613975**

Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300038NUR
Solid Waste Information ID:	Not reported

Y125 **SANTA ANA VALLEY IRRIGATION NO** **CA WMUDS/SWAT** **S103442616**
NNW **SW OF LINCOLN & BATAVIA** **N/A**
1/4-1/2 **ORANGE, CA**
0.432 mi.
2283 ft. **Site 3 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported

SANTA ANA VALLEY IRRIGATION NO (Continued) **S103442616**

Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300047NUR
Solid Waste Information ID:	Not reported

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported

SANTA ANA VALLEY IRRIGATION NO (Continued) **S103442616**

Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300072NUR
Solid Waste Information ID:	Not reported

Y126 **LINCOLN & BATAVIA** **CA WMUDS/SWAT** **S103442632**
NNW **SW OF LINCOLN & BATAVIA** **N/A**
1/4-1/2 **ORANGE, CA**
0.432 mi.
2283 ft. **Site 4 of 4 in cluster Y**

Relative:
Higher

Actual:
203 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA

LINCOLN & BATAVIA (Continued) **S103442632**

Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300068NUR
Solid Waste Information ID:	Not reported

127
ESE
1/4-1/2
0.434 mi.
2294 ft.

MARCEL ELECTRONICS INT'L
230 BRISTOL LANE
ORANGE, CA 92665

CA ENVIROSTOR **S110494035**
N/A

Relative:
Higher

Actual:
201 ft.

ENVIROSTOR:

Name:	MARCEL ELECTRONICS INT'L
Address:	230 BRISTOL LANE
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002927
Status:	Refer: Local Agency
Status Date:	07/01/2015
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.82515

MARCEL ELECTRONICS INT'L (Continued) **S110494035**

Longitude: -117.8516
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981967797
Alias Type: EPA Identification Number
Alias Name: 71002927
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Z128 **R.J. NOBLE** **CA HIST CORTESE** **U003433364**
NNW **15505 LINCOLN** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 1 of 2 in cluster Z**

Relative: HIST CORTESE:
Higher edr_fname: R.J. NOBLE
Actual: edr_fadd1: 15505 LINCOLN
203 ft. City,State,Zip: ORANGE, CA 92666
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001409T

Z129 **R J NOBLE CO** **CA LUST** **S105799424**
NNW **15505 LINCOLN** **N/A**
1/4-1/2 **ORANGE, CA 92666**
0.444 mi.
2345 ft. **Site 2 of 2 in cluster Z**

Relative: LUST REG 8:
Higher Name: R J NOBLE CO
Actual: Address: 15505 LINCOLN
203 ft. City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed

R J NOBLE CO (Continued) **S105799424**

Case Number:	083001409T
Local Case Num:	89UT177
Case Type:	Soil only
Substance:	Regular Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605952533
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/13/1989
Enforcement Date:	Not reported
Close Date:	4/30/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	KC
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

X130
South
1/4-1/2
0.449 mi.
2371 ft.

Relative: Lower

Actual: 189 ft.

REYES COCA COLA BOTTLING LLC
700 WEST GROVE AVENUE
ORANGE, CA 92865

Site 3 of 3 in cluster X

Database(s): CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA NPDES, CA CIWQS, CA CERS

EDR ID Number: S101589306
EPA ID Number: N/A

LUST:

Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901952
Global Id:	T0605901952
Latitude:	33.820108
Longitude:	-117.859334
Status:	Completed - Case Closed
Status Date:	08/13/1996
Case Worker:	VJB
RB Case Number:	083002846T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901952
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

Global Id:	T0605901952
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901952
Action Type:	Other
Date:	12/12/1995
Action:	Leak Discovery

Global Id:	T0605901952
Action Type:	Other
Date:	06/12/1996
Action:	Leak Reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

LUST:
Global Id: T0605901952
Status: Open - Case Begin Date
Status Date: 12/12/1995

Global Id: T0605901952
Status: Open - Site Assessment
Status Date: 12/12/1995

Global Id: T0605901952
Status: Completed - Case Closed
Status Date: 08/13/1996

CERS HAZ WASTE:
Name: REYES COCA-COLA BOTTLING, LLC
Address: 700 W GROVE AVE
City,State,Zip: ORANGE, CA 92865
Site ID: 107200
CERS ID: 10416004
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000001
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000002
Tank Status: A

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000003
Tank Status: A
Capacity: 12000
Active Date: 11-06-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000004
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING CO - ORANGE
Address: 700 W GROVE
City: ORANGE
Status: Active
Comp Number: 800010
Number: 1
Board Of Equalization: 44-016995
Referral Date: 11-06-91
Action Date: 09-30-93
Created Date: 04-03-89

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800010-000005
Tank Status: A
Capacity: 500
Active Date: 11-06-91
Tank Use: OIL
STG: P
Content: FRESH OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30005734
Regulated By: UTNKA
Regulated ID: 000S0655T
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149741900
Mail To: Not reported
Mailing Address: 14655 WICKS
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92665
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

NPDES:
Name: REYES COCA COLA BOTTLING LLC
Address: 700 WEST GROVE AVENUE
City,State,Zip: ORANGE, CA 92865
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I027419
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/31/2017
Operator Name: Reyes Coca Cola Bottling LLC
Operator Address: 700 West Grove Avenue

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208590
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I006472
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Termination Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 W Grove Ave
Discharge Name:	Coca Cola Bottling Company of LA
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster
Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	492314
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027419
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	700 West Grove Avenue
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge City:	Orange
Discharge State:	California

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492314
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027419
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
Discharge Address:	700 West Grove Avenue
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I006472
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/28/2017
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator Zip:	92865
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	208590
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2017
Discharge Name:	Coca Cola Bottling Company of LA
Discharge Address:	700 W Grove Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208590
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I006472
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1992
Status:	Active
Status Date:	04/24/1992
Place Size:	8.93
Place Size Unit:	Acres
Contact:	Alex Foster
Contact Title:	Distribution Center Manager
Contact Phone:	714-282-2000
Contact Phone Ext:	Not reported
Contact Email:	afoster@coca-cola.com
Operator Name:	Coca Cola Bottling Company of LA
Operator Address:	700 W Grove Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Alex Foster

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Operator Contact Title:	Distribution Center Manager
Operator Contact Phone:	714-282-2000
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	afoster@coca-cola.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Florida
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Alex Foster
Certifier Title:	Distribution Center Manager
Certification Date:	09-JUN-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Agency:	Reyes Coca Cola Bottling LLC
Agency Address:	700 West Grove Avenue, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027419
NPDES Number:	CAS000001
Adoption Date:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Effective Date:	10/31/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

Name:	BCI COCA COLA BOTTLING COMPANY OF LA
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	Coca Cola Bottling Company of LA
Agency Address:	700 W Grove Ave, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I006472
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	10/31/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82052
Longitude:	-117.85876

CERS:

Name:	REYES COCA COLA BOTTLING LLC
Address:	700 WEST GROVE AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	540768
CERS ID:	859810
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Reyes Coca Cola Bottling LLC
Entity Title:	Operator
Affiliation Address:	700 West Grove Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Name:	REYES COCA-COLA BOTTLING, LLC
Address:	700 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	107200
CERS ID:	10416004
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	107200
Site Name:	Reyes Coca-Cola Bottling, LLC
Violation Date:	10-03-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 10/16/2017. Add CO2 gas to inventory, remove liquefied CO2.Remove aerosol and punctured oil filters below threshold.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ownership change submitted to S. Medina
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS OW/BA
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Garret Walker, area fleet supervisor, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the lotG s perimeter. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

	required information. We discussed the handling of e-waste. I provided an OCCUPA fact sheet regarding the handling of universal waste. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility must provide written spill response directions and emergency contact numbers for their employees. We discussed providing employee access to the required information. report PDF to garret walker [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Patricia (813 569-3140) called because she was concerned that their account was unpaid. Account history checked and showed account had no balance due marked 7-19-13.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with Fleet Manager Dave Andersen of Coca Cola Bottling Co. Mr. Andersen provided consent to enter and conduct this inspection. Hazardous waste observed on-site included used oil, used oil filters, waste antifreeze, and universal waste in the form of aerosols. Hazardous waste was properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field verification of chemical inventory, violation noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pages
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	107200
Facility Name:	Reyes Coca-Cola Bottling, LLC
Env Int Type Code:	HWG
Program ID:	10416004
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.819020
Longitude:	-117.859340

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Reyes Coca-Cola Bottling LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(310) 704-6153

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

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

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Victor Rosales
Entity Title:	Distribution Center Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Victor Rosalas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 282-2075
Affiliation Type Desc:	Document Preparer
Entity Name:	Symbiont Science Engineering and Construction Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Anaya
Entity Title:	Not reported
Affiliation Address:	700 W. Grove Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Reyes Coca-Cola Bottling, LLC
Entity Title:	Not reported
Affiliation Address:	3 Park Plaza
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(714) 282-2001
Name:	COCA-COLA ENTERPRISES
Address:	700 W GROVE AVE

REYES COCA COLA BOTTLING LLC (Continued) **S101589306**

City,State,Zip: ORANGE, CA 92865
Site ID: 193088
CERS ID: T0605901952
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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131 South 1/4-1/2 0.453 mi. 2392 ft.

CONTINUOUS COATING CORP.
520 W. GROVE
ORANGE, CA 92665

CA ENVIROSTOR **S118757409**
N/A

Relative: Lower

Actual: 189 ft.

ENVIROSTOR:
Name: CONTINUOUS COATING CORP.
Address: 520 W. GROVE
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002438
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82095
Longitude: -117.8579

CONTINUOUS COATING CORP. (Continued) **S118757409**

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: CAD050758648
Alias Type: EPA Identification Number
Alias Name: 110000481130
Alias Type: EPA (FRS #)
Alias Name: 71002438
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/07/2005
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AA132 **STRAUB DISTRIBUTION CO** **CA HIST CORTESE** **S105710199**
SSE **410** **N/A**
1/4-1/2 **ORANGE, CA 92867**
0.459 mi.
2424 ft. **Site 1 of 2 in cluster AA**

Relative: HIST CORTESE:
Lower edr_fname: STRAUB DISTRIBUTION CO
Actual: edr_fadd1: 410
190 ft. City,State,Zip: ORANGE, CA 92867
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003033T

AB133 **ANILLO COMPANY** **CA LUST** **S103641105**
SE **2090 GLASSELL** **CA HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92668**
0.462 mi.
2437 ft. **Site 1 of 2 in cluster AB**

Relative: LUST REG 8:
Higher Name: ANILLO COMPANY
Actual: Address: 2090 GLASSELL ST
195 ft. City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region

ANILLO COMPANY (Continued) **S103641105**

Facility Status:	Case Closed
Case Number:	083001985T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MEATS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901485
How Stopped Date:	11/14/1991
Enter Date:	12/19/1991
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/21/1991
Enforcement Date:	Not reported
Close Date:	6/11/1992
Date Prelim Assessment Workplan Submitted:	12/19/1991
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.822713
Longitude:	-117.8533184
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ANILLO COMPANY
edr_fadd1:	2090 GLASSELL

ANILLO COMPANY (Continued) **S103641105**

City,State,Zip: ORANGE, CA 92668
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001985T

AB134 **ANILLO INDUSTRIES INC** **CA LUST** **S108432081**
SE **2090 NORTH GLASSELL** **CA HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92667** **CA EMI**
0.462 mi. **CA NPDES**
2437 ft. **Site 2 of 2 in cluster AB** **CA CIWQS**
CA CERS
Relative: **CA NON-CASE INFO**
Higher

Actual: **195 ft.**

LUST:
Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901485
Global Id: T0605901485
Latitude: 33.822456
Longitude: -117.854038
Status: Completed - Case Closed
Status Date: 06/11/1992
Case Worker: UNK
RB Case Number: 083001985T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901485
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605901485
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901485
Action Type: Other
Date: 11/21/1991

ANILLO INDUSTRIES INC (Continued) **S108432081**

Action: Leak Discovery

Global Id: T0605901485
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

Global Id: T0605901485
Action Type: Other
Date: 11/21/1991
Action: Leak Reported

Global Id: T0605901485
Action Type: ENFORCEMENT
Date: 06/11/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901485
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0605901485
Status: Open - Site Assessment
Status Date: 12/19/1991

Global Id: T0605901485
Status: Completed - Case Closed
Status Date: 06/11/1992

HIST UST:
Name: ANILLO INDUSTRIES INC
Address: 2090 NORTH GLASSELL
City,State,Zip: ORANGE, CA 92667
File Number: 0002E4E4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4E4.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Click here for Geo Tracker PDF:

EMI:

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.23339
Reactive Organic Gases Tons/Yr:	.161595154
Carbon Monoxide Emissions Tons/Yr:	.0262
NOX - Oxides of Nitrogen Tons/Yr:	.2405
SOX - Oxides of Sulphur Tons/Yr:	.00045
Particulate Matter Tons/Yr:	.23828927
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0559394992

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13
Carbon Monoxide Emissions Tons/Yr:	.027
NOX - Oxides of Nitrogen Tons/Yr:	1.225
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.485
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.09747

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3243427285646612979
Reactive Organic Gases Tons/Yr:	.13

ANILLO INDUSTRIES INC (Continued) **S108432081**

Carbon Monoxide Emissions Tons/Yr: .027
NOX - Oxides of Nitrogen Tons/Yr: 1.225
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .485
Part. Matter 10 Micrometers and Smllr Tons/Yr: .09747

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2699960271929891046
Reactive Organic Gases Tons/Yr: .10827078416
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: 1.12
SOX - Oxides of Sulphur Tons/Yr: .000444
Particulate Matter Tons/Yr: 1.26316971662325
Part. Matter 10 Micrometers and Smllr Tons/Yr: .245924279519024

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.1054452865940299
Reactive Organic Gases Tons/Yr: 0.91440999999999995
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 0.84999999999999998
SOX - Oxides of Sulphur Tons/Yr: 3.7800000000000003E-4
Particulate Matter Tons/Yr: 0.37046400000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.5299660000000004E-2

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 103703
Air District Name: SC
SIC Code: 3399
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8334006552843101
Reactive Organic Gases Tons/Yr:	0.85275999999999996
Carbon Monoxide Emissions Tons/Yr:	2.0240000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.99563000000000001
SOX - Oxides of Sulphur Tons/Yr:	3.4000000000000002E-4
Particulate Matter Tons/Yr:	0.39712999999999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0802393

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4019201464
Reactive Organic Gases Tons/Yr:	0.77243
Carbon Monoxide Emissions Tons/Yr:	0.0201
NOX - Oxides of Nitrogen Tons/Yr:	1.10562
SOX - Oxides of Sulphur Tons/Yr:	0.00034
Particulate Matter Tons/Yr:	0.37607166505
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.076762045564

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1822883373
Reactive Organic Gases Tons/Yr:	1.42558
Carbon Monoxide Emissions Tons/Yr:	0.02042
NOX - Oxides of Nitrogen Tons/Yr:	1.531
SOX - Oxides of Sulphur Tons/Yr:	0.00035
Particulate Matter Tons/Yr:	0.3465582299
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.070562914427

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC

ANILLO INDUSTRIES INC (Continued) **S108432081**

SIC Code:	3399
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2444302617
Reactive Organic Gases Tons/Yr:	2.65728
Carbon Monoxide Emissions Tons/Yr:	0.0196
NOX - Oxides of Nitrogen Tons/Yr:	2.19365
SOX - Oxides of Sulphur Tons/Yr:	0.00033
Particulate Matter Tons/Yr:	0.34624766835
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.069014098339

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1838789718
Reactive Organic Gases Tons/Yr:	2.86505
Carbon Monoxide Emissions Tons/Yr:	0.02691
NOX - Oxides of Nitrogen Tons/Yr:	2.25392
SOX - Oxides of Sulphur Tons/Yr:	0.00032
Particulate Matter Tons/Yr:	0.34874
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.3264906

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.0128101436
Reactive Organic Gases Tons/Yr:	2.73087234
Carbon Monoxide Emissions Tons/Yr:	0.024985
NOX - Oxides of Nitrogen Tons/Yr:	2.38
SOX - Oxides of Sulphur Tons/Yr:	0.000291
Particulate Matter Tons/Yr:	0.3487120022
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32643077057

Name:	HIGHTOWER PLATING & MANUFACTURING CO
Address:	2090 N GLASSELL BLVD
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30

ANILLO INDUSTRIES INC (Continued) **S108432081**

Air Basin:	SC
Facility ID:	103703
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6225088582
Reactive Organic Gases Tons/Yr:	2.3429030001
Carbon Monoxide Emissions Tons/Yr:	0.02
NOX - Oxides of Nitrogen Tons/Yr:	2.29
SOX - Oxides of Sulphur Tons/Yr:	0.000399
Particulate Matter Tons/Yr:	0.33200595644
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.31257699819

NPDES:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208786
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC003335
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2090 N Glassell St
Discharge Name:	Hightower Plating Manufacturing
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003335
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/26/2017
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California

ANILLO INDUSTRIES INC (Continued) **S108432081**

Operator Zip:	92865
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208786
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/26/2017
Processed Date:	04/26/1995
Status:	Active
Status Date:	06/26/2017
Place Size:	172809
Place Size Unit:	SqFt
Contact:	Bhupesh Amin
Contact Title:	Plating Supervisor
Contact Phone:	714-637-9110
Contact Phone Ext:	Not reported
Contact Email:	plating@anilloinc.com
Operator Name:	Hightower Plating Manufacturing
Operator Address:	2090 N Glassell St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Bhupesh Amin
Operator Contact Title:	Plating Supervisor
Operator Contact Phone:	714-637-9110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	plating@anilloinc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9110
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Bhupesh Amin
Certifier Title:	Plating Supervisor
Certification Date:	26-JUN-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3469-Metal Stamping, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208786
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003335
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hightower Plating Manufacturing
Discharge Address:	2090 N Glassell St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Hightower Plating Manufacturing
Agency Address:	2090 N Glassell St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC003335
NPDES Number:	CAS000001

ANILLO INDUSTRIES INC (Continued) **S108432081**

Adoption Date:	Not reported
Effective Date:	04/26/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82273
Longitude:	-117.85305

CERS:

Name:	HIGHTOWER PLATING & MANUFACTURING COMPANY
Address:	2090 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	533747
CERS ID:	230362
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	533747
Site Name:	Hightower Plating & Manufacturing Company
Violation Date:	07-01-2000
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Did not analyze for required parameters
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP was in current and complete, and the facility showed proper BMP use and good housekeeping practices.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2002

ANILLO INDUSTRIES INC (Continued) **S108432081**

Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attachment
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Deficient Annual Report additional parameters were not included in the 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533747
Site Name: Hightower Plating & Manufacturing Company
Site Address: 2090 N GLASSELL ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 11-27-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Hightower Plating Manufacturing
Entity Title: Operator
Affiliation Address: 2090 N Glassell St
Affiliation City: Orange
Affiliation State: CA

ANILLO INDUSTRIES INC (Continued) **S108432081**

Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: HIGHTOWER PLATING & MFG CO INC.
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92865
Site ID: 122627
CERS ID: 92865HGHTW29NGL
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: BHUPESH AMIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146379110

Affiliation Type Desc: Company Official
Entity Name: Tom Horne
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 9094833300

Name: ANILLO COMPANY
Address: 2090 N GLASSELL ST
City,State,Zip: ORANGE, CA 92665
Site ID: 250429
CERS ID: T0605901485
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA

ANILLO INDUSTRIES INC (Continued) **S108432081**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N. GLASSELL ST
City,State,Zip: ORANGE, CA 928653391
Site ID: 472373
CERS ID: 110000844294
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: BHUPESH R AMIN
Entity Title: Not reported
Affiliation Address: 2090 N GLASSELL ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BHUPESH AMIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NON-CASE INFO:
Name: HIGHTOWER PLATING & MANUFACTURING CO
Address: 2090 N GLASSELL BLVD
City,State,Zip: ORANGE, CA 92865
Global ID: T10000013611
Case Type: Non-Case Information
Status: Pending Review
Status Date: 09/23/2019
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported

ANILLO INDUSTRIES INC (Continued) **S108432081**

File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2019-09-23 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	33.82246
Longitude:	-117.85405
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013611

AA135 **STRAUB DISTRIBUTING COMPANY** **CA LUST U001577504**
SSE **410 W GROVE AVE** **CA HIST UST N/A**
1/4-1/2 **ORANGE, CA 92665** **CA EMI**
0.468 mi. **CA PEST LIC**
2472 ft. **Site 2 of 2 in cluster AA**

Relative: **Lower**

Actual: **189 ft.**

ORANGE CO. LUST:

Name:	STRAUB DISTRIBUTING CO
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Region:	ORANGE
Facility Id:	97UT046
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	09/13/2002
Record ID:	RO0002171

HIST UST:

Name:	STRAUB DISTRIBUTING COMPANY
Address:	410 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
File Number:	0002EEA1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EEA1.pdf
Region:	STATE
Facility ID:	00000009119
Facility Type:	Other
Other Type:	Not reported
Contact Name:	FRANK BORGESE
Telephone:	7146377333
Owner Name:	STRAUB DISTRIBUTING COMPANY LT
Owner Address:	410 W GROVE AVE
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0015
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	002
Container Num:	2

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	005
Container Num:	6
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	006
Container Num:	5
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Tank Num:	008
Container Num:	1
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	009
Container Num:	2
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	010
Container Num:	3
Year Installed:	1979
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	011
Container Num:	4
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None
Tank Num:	012
Container Num:	1
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	013
Container Num:	2
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	014
Container Num:	3
Year Installed:	1977
Tank Capacity:	00009970
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Tank Num:	015
Container Num:	4
Year Installed:	1977
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	#12
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	STRAUB DISTRIBUTING CO INC
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRAUB FAMILY TRUST DIST CO IN
Address:	410 W GROVE AV
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	10620
Air District Name:	SC
SIC Code:	5199
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PEST LIC:

Name:	LANDPRO INC
Address:	410 W GROVE AVE STE 240
City,State,Zip:	ORANGE, CA 92865

STRAUB DISTRIBUTING COMPANY (Continued) **U001577504**

Facility Type:	MGB
Categories:	Not reported
License No:	39862
Issued or Renewed Date:	02/13/2019
Expiration Date:	12/31/2020
Name:	LIN S HYODO
Address:	410 W GROVE AVE SUITE 240
City,State,Zip:	ORANGE, CA 92865
Facility Type:	QAC
Categories:	AB
License No:	133180
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

AC136 **WASTE MANAGEMENT OF ORANGE** **CA SWEEPS UST** **S104577451**
SSE **2050 N GLASSELL ST** **CA PROC** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2567 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
192 ft.

SWEEPS UST:

Name:	ORANGE RESOURCE RECYCLING
Address:	2050 N GLASSELL
City:	ORANGE
Status:	Active
Comp Number:	800070
Number:	1
Board Of Equalization:	44-035735
Referral Date:	03-02-94
Action Date:	03-02-94
Created Date:	03-02-94
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800070-800070
Tank Status:	A
Capacity:	12000
Active Date:	03-02-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

PROC:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92865
Reg Id:	18883
Cert Id:	PR18883.001
Organization Id:	Not reported
Organization Name:	Waste Management of Orange
Mailing Address:	P O Box 73356
Mailing City:	Chicago
Mailing State:	IL
Mailing Zip Code:	60673
Website:	Not reported
Email:	Not reported
Phone Number:	(714) 450-4357

WASTE MANAGEMENT OF ORANGE (Continued) **S104577451**

Rural:	N/A
Operation Begin Date:	10/13/2012
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	N
Hours of Operation:	Mon - Fri 6:00 am - 5:00 pm; Sat 6:00 am - 2:00 pm; Sun Closed

---

AC137 **WASTE MANAGEMENT OF ORANGE TRANSFER STATION** **CA SWF/LF** **S102361456**
SSE **2050 NORTH GLASSELL AVENUE** **CA CERS** **N/A**
1/4-1/2 **ORANGE, CA 92865**
0.486 mi.
2567 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
192 ft.

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Facility ID:	30-AB-0363
Lat/Long:	33.82155 / -117.8543
Owner Name:	Hambarian Properties
Owner Telephone:	7146377970
Owner Address:	Not reported
Owner Address2:	10401 Carmel Drive
Owner City,St,Zip:	Villa Park, CA 92861
Operational Status:	Active
Operator:	USA Waste Of California, Inc.
Operator Phone:	7144802333
Operator Address:	Not reported
Operator Address2:	2050 N. Glassell Street
Operator City,St,Zip:	Orange, CA 92865
Permit Date:	03/30/2017
Permit Status:	Permitted
Permitted Acreage:	$3.00
Activity:	Large Volume Transfer/Proc Facility
Regulation Status:	Permitted
Landuse Name:	Not reported
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Food Wastes,Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	30-AB-0363
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	1500
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	1880
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/day
Lat/Long:	33.82155 / -117.8543

LOS ANGELES CO. LF:

Name:	WASTE MANAGEMENT OF ORANGE TRANSFER STATION

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Address:	2050 NORTH GLASSELL AVENUE
City,State,Zip:	ORANGE, CA 92865
Site ID:	2325
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(714) 480-2315
Site Email:	Not reported
Site Website:	http://www.wmorangecounty.com/services/transfer.asp
Site Type:	Out-of-County Facility
Site SWIS Number:	30-AB-0363
Beginning Operation Date:	4-Sep-96
Ending Operation Date:	N/A
Local Enforcement Agency:	County of Orange Health Care Agency
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	1,500
Present Use:	Transfer/Processing Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;
Hours of Operation:	Monday - Friday 7 am - 5 pm; Saturday 6 am - 2 pm
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	USA Waste of California, Inc.
Operator Address:	633 E Broadway Room 209
Operator City/State/Zip:	Glendale, CA 91206
Operator Contact:	Jesus Gonzales
Operator Telephone:	(626) 334-0719
Operator Email:	jgonzal6@wm.com
Owner Name:	Hambarian Properties
Owner Address:	12 TIDE LINE BLUFF
Owner City/State/Zip:	NEWPORT BEACH, ca 92657
Owner Contact:	Not reported
Owner Telephone:	(714) 637-7970
Owner Email:	Not reported

CERS:

Name:	WASTE MANAGEMENT OF ORANGE
Address:	2050 GLASSELL STREET
City,State,Zip:	ORANGE, CA
Site ID:	512910
CERS ID:	30-AB-0363
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	USA Waste of California, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7144802333

Affiliation Type Desc:	Legal Owner
Entity Name:	Hambarian Properties
Entity Title:	Not reported

WASTE MANAGEMENT OF ORANGE TRANSFER STATION (Continued) **S102361456**

Affiliation Address:	Not reported
Affiliation City:	Villa Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92861
Affiliation Phone:	7146377970

138
SSE
1/4-1/2
0.495 mi.
2616 ft.

Relative:
Lower

Actual:
190 ft.

FEDEX FREIGHT ONG
310 W GROVE
ORANGE, CA 92865

RCRA-SQG **1000819101**
CA LUST **CAD983650680**
FINDS
ECHO
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date form received by agency:	2017-04-03 00:00:00.0
Facility name:	FEDEX FREIGHT ONG
Facility address:	310 W GROVE ORANGE, CA 92865
EPA ID:	CAD983650680
Mailing address:	ALCOA RD BENTON, AR 72015
Contact:	STEVEN CHANEY
Contact address:	ALCOA RD BENTON, AR 72015
Contact country:	US
Contact telephone:	501-860-7904
Contact email:	STEVEN.CHANEY@FEDEX.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FEDEX FREIGHT INC
Owner/operator address:	FORWARD DR HARRISON, AR 72601
Owner/operator country:	US
Owner/operator telephone:	800-603-3828
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2000-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	FEDEX FREIGHT INC
Owner/operator address:	Not reported Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2011-10-11 00:00:00.0
Site name: FEDEX FREIGHT INC ONG
Classification: Small Quantity Generator

Date form received by agency: 2008-10-29 00:00:00.0
Site name: FEDEX NATIONAL LTL
Classification: Small Quantity Generator

Date form received by agency: 1992-10-20 00:00:00.0
Site name: A N R FREIGHT SYSTEM INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 212

FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003

FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160

FEDEX FREIGHT ONG (Continued) **1000819101**

. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Violation Status: No violations found

LUST REG 8:

Name:	ANR TRUCKING
Address:	310 GROVE AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001477T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	GLASSELL
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901123
How Stopped Date:	10/22/1991
Enter Date:	2/11/1992
Date Confirmation of Leak Began:	10/24/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/24/1991
Enforcement Date:	Not reported
Close Date:	11/10/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
Date Pollution Characterization Began:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.82094
Longitude:	-117.8553264
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	ANR TRUCKING
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901123
Global Id:	T0605901123
Latitude:	33.82094
Longitude:	-117.8553264
Status:	Completed - Case Closed
Status Date:	11/10/1992
Case Worker:	UNK
RB Case Number:	083001477T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605901123
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500

FEDEX FREIGHT ONG (Continued) **1000819101**

City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605901123
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901123
Action Type: Other
Date: 10/24/1991
Action: Leak Discovery

Global Id: T0605901123
Action Type: Other
Date: 10/22/1991
Action: Leak Stopped

Global Id: T0605901123
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

Global Id: T0605901123
Action Type: ENFORCEMENT
Date: 11/10/1992
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901123
Status: Open - Case Begin Date
Status Date: 10/22/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 10/24/1991

Global Id: T0605901123
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901123
Status: Completed - Case Closed
Status Date: 11/10/1992

FINDS:
Registry ID: 110008284249
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008284249

FEDEX FREIGHT ONG (Continued) **1000819101**

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819101
Registry ID:	110008284249
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008284249
Name:	FEDEX FREIGHT ONG
Address:	310 W GROVE
City,State,Zip:	ORANGE, CA 92865

HIST CORTESE:

edr_fname:	ANR TRUCKING
edr_fadd1:	310 GROVE
City,State,Zip:	ORANGE, CA 94062
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001477T

NPDES:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209146
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017748
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	310 West Grove
Discharge Name:	FedEx Freight Inc ONG
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017748
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/14/2003
Operator Name:	FedEx Freight Inc ONG
Operator Address:	310 West Grove
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209146
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/14/2003
Status:	Active
Status Date:	01/14/2003
Place Size:	4
Place Size Unit:	Acres
Contact:	Frank Valentin
Contact Title:	Service Center Manager
Contact Phone:	714-637-9383
Contact Phone Ext:	Not reported
Contact Email:	frank.valentin@fedex.com
Operator Name:	FedEx Freight Inc
Operator Address:	3405 Victor St
Operator City:	Santa Clara
Operator State:	California
Operator Zip:	95054
Operator Contact:	Chong Lee
Operator Contact Title:	Manager Envrionmental Services
Operator Contact Phone:	408-654-3112
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	chong.lee@fedex.com
Operator Type:	Private Business
Developer:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-9383
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Frank Valentin
Certifier Title:	Service Center Manager
Certification Date:	13-MAY-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209146
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017748
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/14/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Freight Inc
Discharge Address:	3405 Victor St
Discharge City:	Santa Clara
Discharge State:	California
Discharge Zip:	95054
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

FEDEX FREIGHT ONG (Continued) **1000819101**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	WATKINS MOTOR LINES
Address:	310 W GROVE

FEDEX FREIGHT ONG (Continued) **1000819101**

City:	ORANGE
Facility ID:	Santa Ana River 30I017748
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146379346
Facility Contact:	JUAN GUTIERREZ
Agency Name:	WATKINS MOTOR LINES
Agency Address:	PO BOX 95002
Agency City,St,Zip:	LAKELAND 338045002
Agency Contact:	HAL BROWER
Agency Telephone:	8636874545
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Agency:	FedEx Freight Inc ONG
Agency Address:	310 West Grove, Orange, CA 92865
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW

FEDEX FREIGHT ONG (Continued) **1000819101**

Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017748
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/14/2003
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.820146
Longitude:	-117.85536

CERS:

Name:	FEDEX FREIGHT INC ONG
Address:	310 W GROVE AVE
City,State,Zip:	ORANGE, CA 92865
Site ID:	531835
CERS ID:	271851
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Watkins Motor Lines is a freight transportation facility. Various types of freight are transported to the facility and transferred from one trailer to another (Photo 2). The facility maintains a covered concrete dock located near the center of the facility and an administrative office located along the east side of the concrete dock. The remainder of the facility is paved. Maintenance for the tractor trucks and trailers was observed to be conducted in a designated area by a subcontracted service company. Hazardous materials, including waste motor oil are transported off site by a subcontractor. The trucks and trailers are routinely washed by a subcontracted truck washing company and the wash water is contained and removed off site by the subcontractor. Spill kits were present in the concrete dock area in the event of a minor spill. Storm water at the facility is conveyed to a series of drop inlets located throughout the driveway surrounding the concrete loading dock (Photo 3). Storm water runoff associated with the washing area and maintenance area is conveyed to a drain located near the southwest corner of the facility (Photos 4 and 5). Storm water discharge is sampled at this location prior to discharging into the city storm water culvert located along the southern perimeter of the site.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator

FEDEX FREIGHT ONG (Continued) **1000819101**

Entity Name: FedEx Freight Inc ONG
Entity Title: Operator
Affiliation Address: 310 West Grove
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: ANR TRUCKING
Address: 310 W GROVE AVE
City,State,Zip: ORANGE, CA 92665
Site ID: 235776
CERS ID: T0605901123
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

139
ESE
1/2-1
0.500 mi.
2641 ft.

Relative:
Higher

Actual:
203 ft.

CIRTECH INC
250 EAST EMERSON
ORANGE, CA 92865

RCRA-LQG **1000398155**
CA ENVIROSTOR **92665CVTCH250EA**
TRIS
RAATS
RI MANIFEST
CA WDS

RCRA-LQG:
Date form received by agency: 2020-01-16 00:00:00.0
Facility name: APCT ANAHEIM
Facility address: 250 E EMERSON AVENUE
ORANGE, CA 92665-0000
EPA ID: CAD981388655
Mailing address: EMERSON AVENUE
ORANGE, CA 92865
Contact: JUAN P MARTINEZ
Contact address: EMERSON AVENUE
ORANGE, CA 92665-0000
Contact country: US

CIRTECH INC (Continued) **1000398155**

Contact telephone: 714-921-0860
Telephone ext.: 243
Contact email: JMARTINEZ@CIRTECH.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: STEVE ROBINSON
Owner/operator address: DE LA CRUZ BLVD
SANTA CLARA, CA 95054
Owner/operator country: US
Owner/operator telephone: 408-727-6442
Owner/operator email: SROBINSON@APCTINC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2018-01-04 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: BRAD REESE
Owner/operator address: E EMERSON
ORANGE, CA 92865
Owner/operator country: Not reported
Owner/operator telephone: 714-921-0359
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1970-01-11 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CIRTECH INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1970-01-11 00:00:00.

CIRTECH INC (Continued) **1000398155**

Owner/Op end date: Not reported

Owner/operator name: JUAN MARTINEZ
Owner/operator address: EMERSON AVENUE
ORANGE, CA 92665
Owner/operator country: US
Owner/operator telephone: 714-921-0860
Owner/operator email: JMARTINEZ@CIRTECH.COM
Owner/operator fax: Not reported
Owner/operator extension: 243
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1992-01-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2020-01-09 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2018-12-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2018-02-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2016-02-22 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2012-10-31 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

CIRTECH INC (Continued) **1000398155**

Date form received by agency: 2010-03-01 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-20 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-01-26 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-20 00:00:00.0
Site name: CIRTECH INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: CIRTECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-16 00:00:00.0
Site name: CIRTECH, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIRTECH, INC
Classification: Large Quantity Generator

Date form received by agency: 1996-05-26 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-31 00:00:00.0
Site name: CIRTECH
Classification: Large Quantity Generator

Date form received by agency: 1992-03-23 00:00:00.0
Site name: CIRTECH INC.
Classification: Large Quantity Generator

Date form received by agency: 1986-02-18 00:00:00.0
Site name: CIRTECH, INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 171
. Waste name: Metal sludge (see 121)

CIRTECH INC (Continued) **1000398155**

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 200

Waste code: D002

CIRTECH INC (Continued) **1000398155**

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 41600

Waste code: D008
Waste name: LEAD
Amount (Lbs): 1820

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 5280

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-07-30 00:00:00.0

CIRTECH INC (Continued) **1000398155**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-11-08 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-08-23 19:32:32.0
Date achieved compliance: 2018-10-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:29.0
Date achieved compliance: 2016-09-26 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2011-04-20 11:11:10.0
Date achieved compliance: Not reported
Violation lead agency: State

CIRTECH INC (Continued) **1000398155**

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-01-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-11-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-06-08 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

CIRTECH INC (Continued) **1000398155**

Enforcement action date: 2006-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2002-12-18 15:00:13.0
Date achieved compliance: 1992-06-25 00:00:00.0
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-09-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 11400
Final penalty amount: 11400
Paid penalty amount: 7630

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2002-12-18 15:00:13.0
Date achieved compliance: 1992-06-25 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1993-01-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 11400
Final penalty amount: 7630
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-03-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-11-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-10-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-10-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

CIRTECH INC (Continued) **1000398155**

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-07-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2018-11-08 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-10-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2018-10-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2018-10-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-08-08 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-02-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-09-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-05-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-09-26 00:00:00.0
Evaluation lead agency: State

CIRTECH INC (Continued) **1000398155**

Evaluation date: 2014-08-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-07-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-05-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-04-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-04-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-11-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-06-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-06-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

CIRTECH INC (Continued) **1000398155**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-01-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-11-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-01-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-05-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-06-08 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-08 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

CIRTECH INC (Continued) **1000398155**

Evaluation date: 2005-04-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-05-04 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 1992-06-25 00:00:00.0
Evaluation lead agency: EPA

ENVIROSTOR:
Name: CIRTECH, INC.
Address: 250 E. EMERSON AVENUE
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002789
Status: Inactive - Needs Evaluation
Status Date: 05/19/2015
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 4
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82414
Longitude: -117.8508
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981388655
Alias Type: EPA Identification Number
Alias Name: 110000480113
Alias Type: EPA (FRS #)

CIRTECH INC (Continued) **1000398155**

Alias Name: 71002789
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92665CVTCH250EA
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: ENVIRONMENTAL MANAGER JUAN MARTINEZ
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-17
Name: APCT ANAHEIM
Address: 250 EAST EMERSON AVENUE
City,State,Zip: ORANGE, CA 92865
BIA code: Not reported
Tribe name: Not reported
Mailing name: APCT ANAHEIM
Mailing street: 250 EAST EMERSON AVENUE
Mailing province: Not reported
Mailing City,State,Zip: ORANGE, CA 92865
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: JUAN MARTINEZ
Public contact phone and Ext: 7149210860 243
Public contact email: JMARTINEZ@APCTINC.COM
Primary sic code: Not reported
Sic code 2: Not reported
Sic code 3: Not reported
Sic code 4: Not reported
Sic code 5: Not reported
Sic code 6: Not reported
Naics origin: Not reported
Primary naics code: 334412
Naics code 2: Not reported
Naics code 3: Not reported
Naics code 4: Not reported

CIRTECH INC (Continued) **1000398155**

Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82451
Longitude:	-117.85109
D and B number A:	067636605
D and B number B:	Not reported
RCRA number A:	CAD981388655
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ208325
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	APCT INC
Document control number:	1318216901886
TRI ID:	92665CVTCH250EA
Cas number:	007439921
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

CIRTECH INC (Continued) **1000398155**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	1.15
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0

CIRTECH INC (Continued) **1000398155**

Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	1.15
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	150.89
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	150.89
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	150.89
Total POTW transfer:	1.15
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No

CIRTECH INC (Continued) **1000398155**

As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported

CIRTECH INC (Continued) **1000398155**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	59

Detailed Source Reduction Activities and Methods:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.15
Off-site limited releases - current year:	1.15
Off-site limited releases - following year:	1.2
Off-site limited releases - 2nd-following year:	1.25
Other off-site releases - previous year:	1.85
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	150.89
Quantity recycled off site following year:	160
Quantity recycled off site 2nd-following year:	165
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0

CIRTECH INC (Continued) **1000398155**

Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported

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Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	2
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	150.89
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	150.89
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007439921
Document control number:	1318216901886
Chemical name:	LEAD
Classification:	PBT
Unit of measure:	Pounds

CIRTECH INC (Continued) **1000398155**

POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	1.15
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	1.15
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

TRI ID:	92665CVTCH250EA
Cas number:	007440508
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

CIRTECH INC (Continued) **1000398155**

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	47.52
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0

CIRTECH INC (Continued) **1000398155**

Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	47.52
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	12544.42
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	12544.42
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	12544.42
Total POTW transfer:	47.52
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480113
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	007440508
Document control number:	1318216901874

CIRTECH INC (Continued) **1000398155**

Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

CIRTECH INC (Continued) **1000398155**

Submitted Facility Name:	APCT ANAHEIM
Submitted Street:	250 E EMERSON AVE
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	APCT INC
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	2
Total number of forms submitted:	59

Detailed Source Reduction Activities and Methods:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	3.6
Off-site limited releases - current year:	47.52
Off-site limited releases - following year:	47
Off-site limited releases - 2nd-following year:	46.5
Other off-site releases - previous year:	1.4
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	250
Quantity recycled off site current year:	12544.42

CIRTECH INC (Continued) **1000398155**

Quantity recycled off site following year:	12600
Quantity recycled off site 2nd-following year:	12800
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Wastewater (aqueous waste)
Stream 1 - trtmt method - sequence 1:	Sludge treatment and/or dewatering
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

CIRTECH INC (Continued) **1000398155**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Offsite RCRA id nr:	CAD008488025
Offsite transfer sequence number:	2
Offsite name:	PHIBRO-TECH INC
Offsite street address:	8851 DICE ROAD
Offsite City,State,Zip:	SANTA FE SPRINGS, CA 906702515
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	10395
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	10395
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000475780

CIRTECH INC (Continued) **1000398155**

Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	3
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 WEST SHERMAN STREET
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite metals recovery m24 LBS:	2149.42
Offsite metals recovery m24 BOE:	Mass Balance Calculations
Total amount transferred offsite for recycling:	2149.42
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Details of Transfers to Publicly Owned Treatment Works:

Cas number:	007440508
Document control number:	1318216901874
Chemical name:	COPPER
Classification:	TRI
Unit of measure:	Pounds
POTW name:	OCSD WRP NO. 1
POTW address:	10844 ELLIS AVE
POTW City,State,Zip:	FOUNTAIN VALLEY, CA 92708
POTW county:	ORANGE
Quantity transferred:	Not reported
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	0
POTW Registry ID:	Not reported
Off Site - POTW Releases 81C:	47.52
Off Site - POTW Releases 81D:	0
Off Site - POTW Releases:	47.52
Experimental and Est. Treatment:	Not reported
Experimental and Est. Treatment - Basis of Est.:	Not reported

CIRTECH INC (Continued) **1000398155**

RAATS:

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	Not reported
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	C
Docket No:	09-92-0014
Region:	09
Issue Date:	09/23/1992
Final Date:	01/13/1993
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	000003383
Action:	3008 (A)
Violation No:	1
Viol No Cited:	262.41(A)
Total No Cited:	11,400.00
Reg Type:	Not reported
Prop. Penalty:	11,400.00
Final Penalty:	7,630.00
Total Prop. Penalty:	Not reported
Comments:	Not reported

Entry No:	1
Facility ID:	CAD981388655
Type:	Not reported
Docket No:	09-92-0014
Region:	09
Issue Date:	01/13/1993
Final Date:	09/23/1992
Status:	Consent Agreement/Final Order
Additional:	Not reported
Action ID:	3383
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 262.41(A)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	11,400.00

CIRTECH INC (Continued) **1000398155**

Final Penalty: 7,630.00
Total Prop. Penalty: 11,400.00
Comments: Not reported

RI MANIFEST:

EPA Id:	CAD981388655
GEN Cert Date:	2/22/2002
Manifest Document Number:	RIH0018379
Waste Description:	CYANDIE
TSDF Id:	RID059735761
TSDF Name:	ADVANCED CHEMICAL CO INC
Qty:	55
WT/Vol Units:	G
TSDF Date:	Not reported
Transporter 2 Id:	Not reported
Item Number:	1
Transporter 2 Name:	Not reported
Transporter Name 2:	HAZMAT ENV GROUP INC
Transporter EPAID:	NYD980769947
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Fee Exempt Code:	Not reported
Comment:	Not reported
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
Quarter:	Not reported
Transporter Contact Name:	Not reported
Transporter Contact Email:	Not reported
Filing Date:	Not reported
Total Fee:	Not reported
Billing Name:	Not reported
Paid Date:	Not reported
Paid Time:	Not reported
Facility Receipt Date:	Not reported
Fee:	Not reported
Manifest Created Date:	Not reported
Manifest Updated Date:	Not reported

RI MANIFEST:

Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported

CIRTECH INC (Continued) **1000398155**

Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDF Name:	ADVANCED CHEMICAL CO INC
TSDF Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD981388655
Manifest Docket Number:	RIH0018379
Quarter:	Not reported
Waste Description:	CYANDIE
Transporter Contact Name:	Not reported
Quantity:	55
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported

CIRTECH INC (Continued) **1000398155**

Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	2/22/2002
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDF Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported

WDS:

Name:	CIRTECH INC.
Address:	250 E EMERSON AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I002919
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149210860
Facility Contact:	GORDON J SIMMONS
Agency Name:	REESE FRANK
Agency Address:	250 E EMERSON AVE
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	GORDON J SIMMONS
Agency Telephone:	7149210860
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

CIRTECH INC (Continued) **1000398155**

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AD140 **GORDON TRUCKING INC** **CA ENVIROSTOR** **S112872180**
SSW **2060 BATAVIA** **CA VCP** **N/A**
1/2-1 **ORANGE, CA 92865** **CA DEED**
0.507 mi. **CA HAZNET**
2678 ft. **Site 1 of 2 in cluster AD** **CA HWTS**

Relative: Lower

Actual: 188 ft.

ENVIROSTOR:

Name:	FXI, INC.
Address:	2060 NORTH BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	30280027
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Site Code:	401710
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	25
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Maryam Tasnif-Abbasi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.82116
Longitude:	-117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)

GORDON TRUCKING INC (Continued) **S112872180**

Alias Name: 400519
Alias Type: Site Code - Historical
Alias Name: 401613
Alias Type: Site Code - Historical
Alias Name: 401613
Alias Type: Project Code (Site Code)
Alias Name: 401613
Alias Type: Project Code (Site Code)
Alias Name: 401682
Alias Type: Project Code (Site Code)
Alias Name: 401682
Alias Type: Project Code (Site Code)
Alias Name: 401710
Alias Type: Project Code (Site Code)
Alias Name: 30280027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/10/1992
Comments: A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/04/1989
Comments: SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/30/1988
Comments: SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

GORDON TRUCKING INC (Continued) **S112872180**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Facility ID: 30280027
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Maryam Tasnif-Abbasi

GORDON TRUCKING INC (Continued) **S112872180**

Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401710
Assembly:	68
Senate:	37
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/23/2013
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.82116 / -117.8642
APN:	374-751-30
Past Use:	NONE SPECIFIED
Potential COC:	10003, 10199, 20015, 30160
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	FOAMEX INTERNATIONAL INC.
Alias Type:	Alternate Name
Alias Name:	GENERAL TIRE & RUBBER COMPANY
Alias Type:	Alternate Name
Alias Name:	GREAT WESTERN CARPET CUSHION COMPANY
Alias Type:	Alternate Name
Alias Name:	374-751-30
Alias Type:	APN
Alias Name:	CAD008352361
Alias Type:	EPA Identification Number
Alias Name:	110000480122
Alias Type:	EPA (FRS #)
Alias Name:	400519
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Site Code - Historical
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401613
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401682
Alias Type:	Project Code (Site Code)
Alias Name:	401710
Alias Type:	Project Code (Site Code)
Alias Name:	30280027
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1992
Comments:	A Hazard Ranking Scoring package was prepared by DTSC staff using the SI performed in Sept. 1988. The migration score was 17.43. Other pathway scores were: Sgw = 30.04; Ssw = 2.61; Sa = 0; Sfe = 20.83; and Sdc = 0.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening

GORDON TRUCKING INC (Continued) **S112872180**

Completed Date: 10/04/1989
Comments: SITE SCREENING DONE EPA EVALUATED DHS' SITE INSPECTION AND CHANGED RECOMMENDATION TO LISTING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 08/30/1988
Comments: SITE INSP DONE STAFF RECOMMENDS COMPLIANCE INSPECTIONS BE CONDUCTED BY LOCAL AND STATE AGENCIES HRS PACKAGE WILL BE PREPARED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/04/1987
Comments: INSPECTION(LOCAL) 1987, 85, 86-VIOLATIONS NOTED AT EACH DRIVEBY. LABELING AND STORAGEPROBLEMS. RELEASED WASTE NEEDS REMEDIATING. PRELIM ASSESS DONE AREA OF SUSP. DUMPING SHOULDBE SAMPLED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED MANUFACTURES POLYURETHANE FOAM PRODUCTS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/01/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

GORDON TRUCKING INC (Continued) **S112872180**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/15/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/23/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL WASTE SURVEY-1980.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/18/2012
Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/11/2016

GORDON TRUCKING INC (Continued) **S112872180**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/01/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/26/2017
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/28/2017
Comments: DTSC conducted a site visit on 12/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/21/2018
Comments: DTSC conducted a site inspection on 12/21/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

GORDON TRUCKING INC (Continued) **S112872180**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: FXI, INC.
Address: 2060 NORTH BATAVIA
City,State,Zip: ORANGE, CA 92665
Envirostor ID: 30280027
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HAZNET:
Name: GORDON TRUCKING INC
Address: 2060 BATAVIA
Address 2: Not reported
City,State,Zip: ORANGE, CA 928650000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 151 STEWART

Year: 1999
Gepaid: CAC001178416
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 5

Additional Info:
Year: 1999
Gen EPA ID: CAC001178416

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990622
Manifest ID: 98486089
Trans EPA ID: CAD082699562

GORDON TRUCKING INC (Continued) **S112872180**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98486086
Trans EPA ID:	CAD082699562
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GORDON TRUCKING INC
Address:	2060 BATAVIA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928650000
EPA ID:	CAC001178416
Inactive Date:	10/25/2000
Create Date:	06/17/1999
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	151 STEWART
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PACIFIC, WA 980470000
Owner Name:	GORDON TRUCKING INC

GORDON TRUCKING INC (Continued) **S112872180**

Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AD141 **FXI, INC** **SEMS-ARCHIVE** **1000158746**
SSW **2060 N BATAVIA ST** **RCRA-TSDF** **92665GRFMX2060N**
1/2-1 **ORANGE, CA 92865** **RCRA-LQG**
0.507 mi. **CA ENVIROSTOR**
2678 ft. **Site 2 of 2 in cluster AD** **CA CERS HAZ WASTE**
CA SWEEPS UST
Relative: **CA HIST UST**
Lower **CA CERS TANKS**
Actual: **CA FID UST**
188 ft. **TRIS**
CA EMI
CA HWP
CA NPDES
CA WDS
CA CIWQS
CA CERS
CA HWTS

SEMS Archive:
Site ID: 0903287
EPA ID: CAD008352361
Name: GREAT WESTERN CARPET CUSHION CO INC
Address: 2060 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 92665
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903287
EPA ID: CAD008352361
Site Name: GREAT WESTERN CARPET CUSHION CO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-11-04 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903287
EPA ID: CAD008352361

FXI, INC (Continued) **1000158746**

Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	ES
Action Name:	ESI
SEQ:	1
Start Date:	1990-09-18 04:00:00
Finish Date:	1991-11-04 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-05-01 04:00:00
Finish Date:	1988-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-06-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1989-10-04 04:00:00
Qual:	H
Current Action Lead:	St Perf

FXI, INC (Continued) **1000158746**

Region:	09
Site ID:	0903287
EPA ID:	CAD008352361
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	1999-06-24 04:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-TSDF:

Date form received by agency:	2018-01-17 00:00:00.0
Facility name:	FXI, INC
Facility address:	2060 N BATAVIA ST ORANGE, CA 92865
EPA ID:	CAD008352361
Mailing address:	N BATAVIA ST ORANGE, CA 92865
Contact:	LIDIA GALLARDO
Contact address:	N BATAVIA ST ORANGE, CA 92865
Contact country:	US
Contact telephone:	714-685-7287
Contact email:	LGALLARDO@FXI.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	KYLE SUNDANAM
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

FXI, INC (Continued) **1000158746**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-12-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: 1400 N PROVIDENCE RD STE 200
MEDIA, PA 19063
Owner/operator country: US
Owner/operator telephone: 610-744-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: LUIS CARBAJAL
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-637-0110
Owner/operator email: LCARBAJAL@FXI.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

FXI, INC (Continued) **1000158746**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2012-10-09 00:00:00.0
Site name: FXI INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-30 00:00:00.0
Site name: FXI FOAMEX INNOVATIONS
Classification: Large Quantity Generator

Date form received by agency: 2009-07-08 00:00:00.0
Site name: FOAMEX INNOVATIONS INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-22 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-05 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: FOAMEX LP - ORANGE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-03-14 00:00:00.0
Site name: FOAMEX

FXI, INC (Continued) **1000158746**

Classification: Large Quantity Generator

Date form received by agency: 1994-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

Date form received by agency: 1992-02-17 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 1990-03-26 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS CO.
Classification: Large Quantity Generator

Date form received by agency: 1980-07-21 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002

FXI, INC (Continued) **1000158746**

. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Corrective Action Summary:
Event date: 1988-06-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1989-10-04 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General

FXI, INC (Continued) **1000158746**

Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-06-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-31 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:18:25.0

FXI, INC (Continued) **1000158746**

Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1994-05-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1988-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2012-06-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-08-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-10 00:00:00.0
Evaluation lead agency: State

FXI, INC (Continued) **1000158746**

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-10-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-06-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-31 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1994-05-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

FXI, INC (Continued) **1000158746**

Date achieved compliance: 1988-12-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 2018-01-17 00:00:00.0
Facility name: FXI, INC
Facility address: 2060 N BATAVIA ST
ORANGE, CA 92865
EPA ID: CAD008352361
Mailing address: N BATAVIA ST
ORANGE, CA 92865
Contact: LIDIA GALLARDO
Contact address: N BATAVIA ST
ORANGE, CA 92865
Contact country: US
Contact telephone: 714-685-7287
Contact email: LGALLARDO@FXI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: KYLE SUNDANAM
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

FXI, INC (Continued) **1000158746**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2010-12-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: 1400 N PROVIDENCE RD STE 200
MEDIA, PA 19063
Owner/operator country: US
Owner/operator telephone: 610-744-2300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: LUIS CARBAJAL
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-637-0110
Owner/operator email: LCARBAJAL@FXI.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2016-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: FXI INC
Owner/operator address: N BATAVIA ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No

FXI, INC (Continued) **1000158746**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2012-10-09 00:00:00.0
Site name: FXI INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-30 00:00:00.0
Site name: FXI FOAMEX INNOVATIONS
Classification: Large Quantity Generator

Date form received by agency: 2009-07-08 00:00:00.0
Site name: FOAMEX INNOVATIONS INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-22 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-05 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: FOAMEX LP - ORANGE
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: FOAMEX, L.P.
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1997-11-25 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Date form received by agency: 1996-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

FXI, INC (Continued) **1000158746**

Date form received by agency: 1994-03-14 00:00:00.0
Site name: FOAMEX
Classification: Large Quantity Generator

Date form received by agency: 1992-02-17 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 1990-03-26 00:00:00.0
Site name: GREAT WESTERN FOAM PRODUCTS CO.
Classification: Large Quantity Generator

Date form received by agency: 1980-07-21 00:00:00.0
Site name: FOAMEX LP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

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. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Corrective Action Summary:
Event date: 1988-06-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1989-10-04 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2009-06-10 00:00:00.0

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Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-06-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-06-13 00:00:00.0
Date achieved compliance: 2006-08-31 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2006-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-08-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1989-10-10 00:00:00.0
Violation lead agency: State

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Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-01-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1994-05-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:18:25.0
Date achieved compliance: 1988-12-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2012-06-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-08-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-06-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-06-10 00:00:00.0

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Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-10-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2006-06-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2006-08-31 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-11-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1994-05-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1994-05-16 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-12-01 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-12-21 00:00:00.0

FXI, INC (Continued) **1000158746**

Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1989-10-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Name: FOAMEX INTERNATIONAL INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 926653102
Facility ID: 80001567
Status: No Further Action
Status Date: 11/30/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.82112
Longitude: -117.8639
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GENERAL TIRE & RUBBER COMPANY
Alias Type: Alternate Name
Alias Name: CAD008352361
Alias Type: EPA Identification Number
Alias Name: 110000480122
Alias Type: EPA (FRS #)
Alias Name: 30280027
Alias Type: Envirostor ID Number
Alias Name: 80001567
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

FXI, INC (Continued) **1000158746**

Completed Document Type: Preliminary Assessment Report
Completed Date: 10/04/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1988
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Chemical Management

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: FOAMEX
Address: 2060 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 9108
Number: 1
Board Of Equalization: 44-016895
Referral Date: 08-16-93
Action Date: 08-16-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-009108-000001
Tank Status: A
Capacity: 25000
Active Date: 08-16-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

FXI, INC (Continued) **1000158746**

HIST UST:

Name:	GREAT WESTERN CARPET CUSHION C
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
File Number:	0002E99B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E99B.pdf
Region:	STATE
Facility ID:	00000009108
Facility Type:	Other
Other Type:	MANUFACTURER
Contact Name:	Not reported
Telephone:	7146370110
Owner Name:	GREAT WESTERN CARPET CHUSION C
Owner Address:	2060 N. BATAVIA ST.
Owner City,St,Zip:	ORANGE, CA 92665
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00025000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
Site ID:	30779
CERS ID:	10153067
CERS Description:	Aboveground Petroleum Storage

CA FID UST:
Facility ID: 30008333

FXI, INC (Continued) **1000158746**

Regulated By:	UTNKA
Regulated ID:	00009108
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146370110
Mail To:	Not reported
Mailing Address:	2060 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92665
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92665GRFMX2060N
Form Type:	Form A Certification Statement
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	REGIONAL EHS MANAGER DOUGLAS DARLING
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-05-06
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	FXI INC
Mailing street:	2060 N BATAVIA ST
Mailing province:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LUIS CARBAJAL
Public contact phone and Ext:	7146370110
Public contact email:	LCARBAJAL@FXI.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	326150
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.82137

FXI, INC (Continued) **1000158746**

Longitude:	-117.86208
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	CAD008352361
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ422714
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	FXI HOLDINGS INC
Parent company D and B number:	829462535
Standardized parent company name:	FXI HOLDINGS INC
Document control number:	1318216732863
TRI ID:	92665GRFMX2060N
Cas number:	000111422
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	Not reported
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	Not reported
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported

FXI, INC (Continued) **1000158746**

Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	Not reported
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	Not reported
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	Not reported
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	Not reported
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	Not reported
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	Not reported
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	Not reported
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	Not reported
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	Not reported
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	Not reported
Total on-site releases:	Not reported
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0

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Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not reported
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not reported
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported

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P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported
Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	No
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535

FXI, INC (Continued) **1000158746**

Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0

FXI, INC (Continued) **1000158746**

Catastrophic releases or other one-time events:	0
Prod ratio/activity index:	0
Prod ratio or activity:	Not reported
1st SR reduction activity:	-
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000111422
Document control number:	1318216732863
Chemical name:	DIETHANOLAMINE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported

FXI, INC (Continued) **1000158746**

Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	N120
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	1.8
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.8
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	6.8
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported

FXI, INC (Continued) **1000158746**

Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	6.8
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0

FXI, INC (Continued) **1000158746**

Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	250
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No

FXI, INC (Continued) **1000158746**

As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported

FXI, INC (Continued) **1000158746**

Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	6.8
Other on-site releases - current year:	6.8
Other on-site releases - following year:	6.8
Other on-site releases - 2nd-following year:	6.8
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	1340

FXI, INC (Continued) **1000158746**

Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported

FXI, INC (Continued) **1000158746**

Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N120
Document control number:	1318216732875
Chemical name:	DIISOCYANATES
Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	250
Offsite incineration/thermal treatment m50 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

TRI ID:	92665GRFMX2060N
Cas number:	026471625
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO

FXI, INC (Continued) **1000158746**

Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Mass Balance Calculations
Stack air emissions - release pounds:	6.3
Stack air emissions - release range code:	Not reported
Total stack air emissions:	6.3
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	11.3
Discharges to stream a - stream name:	Not reported
Total discharges to stream a:	Not reported
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	0
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	0
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

FXI, INC (Continued) **1000158746**

Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	11.3
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	250
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	250
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	250
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

FXI, INC (Continued) **1000158746**

On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000480122
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	Yes
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No

FXI, INC (Continued) **1000158746**

Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	FXI INC
Submitted Street:	2060 N BATAVIA ST
Submitted City:	ORANGE
Submitted County:	ORANGE
Submitted State:	CA
Submitted Zip Code:	92865
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	FXI HOLDINGS INC
Submitted Parent Company DB Number:	829462535
Submitted Standardized Parent Company Name:	FXI HOLDINGS INC
Submitted Primary NAICS Code:	326150
Submitted Industry Code:	326
Submitted Industry Name:	Plastics and Rubber
Industry Code:	326
Industry Name:	Plastics and Rubber
Last year the facility reported:	2018
First year the facility reported:	1988
Number of forms submitted:	3
Total number of forms submitted:	86

Detailed Source Reduction Activities and Methods:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	13.1
Other on-site releases - current year:	11.3
Other on-site releases - following year:	11.3
Other on-site releases - 2nd-following year:	11.3
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0

FXI, INC (Continued) **1000158746**

Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	750
Quantity treated off site current year:	250
Quantity treated off site following year:	250
Quantity treated off site 2nd-following year:	250
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-Na
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)

FXI, INC (Continued) **1000158746**

Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	026471625
Document control number:	1318216732887
Chemical name:	TOLUENE DIISOCYANATE (MIXED ISOMERS)

FXI, INC (Continued) **1000158746**

Classification:	TRI
Offsite RCRA id nr:	AZR000501510
Offsite transfer sequence number:	1
Offsite name:	AA SYDCOL LLC
Offsite street address:	1925 S FACTOR AVE
Offsite City,State,Zip:	YUMA, AZ 85365
Offsite county:	YUMA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/insignificant fuel value m54 LBS:	250
Offsite incineration/insignificant fuel value m54 BOE:	Mass Balance Calculations
Total amount transferred offsite for treatment:	250
FRS ID - Transfer Location:	Not reported

EMI:

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	474
Reactive Organic Gases Tons/Yr:	474
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GREAT WESTERN FOAM PRODUCTS CO
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	1615
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	868
Reactive Organic Gases Tons/Yr:	840
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	2

FXI, INC (Continued) **1000158746**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 1615
Air District Name: SC
SIC Code: 3069
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 654
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GREAT WESTERN CARPET CUSHION C
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92665
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 1615
Air District Name: SC
SIC Code: 3069
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 654
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FXI, INC.
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 160916
Air District Name: SC
SIC Code: 3086
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3268026107

FXI, INC (Continued) **1000158746**

Reactive Organic Gases Tons/Yr:	0.28073
Carbon Monoxide Emissions Tons/Yr:	0.07842
NOX - Oxides of Nitrogen Tons/Yr:	0.13159
SOX - Oxides of Sulphur Tons/Yr:	0.0005
Particulate Matter Tons/Yr:	0.00976
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00967168

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00016607289894
Reactive Organic Gases Tons/Yr:	0.000142588
Carbon Monoxide Emissions Tons/Yr:	4.995e-006
NOX - Oxides of Nitrogen Tons/Yr:	1.98e-005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FXI, INC.
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	160916
Air District Name:	SC
SIC Code:	3086
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24034280478
Reactive Organic Gases Tons/Yr:	0.2402928
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.00235
SOX - Oxides of Sulphur Tons/Yr:	1.05e-006
Particulate Matter Tons/Yr:	0.000168
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000163968

HWP:

Name:	FXI, INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928653102
EPA Id:	CAD008352361
Cleanup Status:	PROTECTIVE FILER
Latitude:	33.82112
Longitude:	-117.8639
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported

FXI, INC (Continued) **1000158746**

Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: Not reported
Senate District: Not reported
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 10/11/1988

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 09/11/1987

Alias:
EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000480122

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30280027

EPA Id: CAD008352361
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: GENERAL TIRE & RUBBER COMPANY

NPDES:
Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 422714
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I023446
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/19/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1400 N Providence Rd

FXI, INC (Continued) **1000158746**

Discharge Name:	FXI Inc
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

FXI, INC (Continued) **1000158746**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling

FXI, INC (Continued) **1000158746**

Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager
Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

FXI, INC (Continued) **1000158746**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023446
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/19/2011
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	422714
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/19/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FXI Inc
Discharge Address:	1400 N Providence Rd
Discharge City:	Media
Discharge State:	Pennsylvania
Discharge Zip:	19063
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

FXI, INC (Continued) **1000158746**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	422714
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023446
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

FXI, INC (Continued) **1000158746**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/19/2011
Processed Date:	12/19/2011
Status:	Active
Status Date:	12/19/2011
Place Size:	27
Place Size Unit:	Acres
Contact:	Douglas Darling
Contact Title:	Regional EHS Manager
Contact Phone:	714-685-7218
Contact Phone Ext:	Not reported
Contact Email:	ddarling@fxi.com
Operator Name:	FXI Inc
Operator Address:	1400 N Providence Rd
Operator City:	Media
Operator State:	Pennsylvania
Operator Zip:	19063
Operator Contact:	Luis Carbajal
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-637-0110
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lcarbajal@fxi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Douglas Darling
Certifier Title:	Regional EHS Manager

FXI, INC (Continued) **1000158746**

Certification Date:	09-FEB-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FOAMEX
Address:	2060 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I011543
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146370110
Facility Contact:	FRED LELVIS
Agency Name:	FOAMEX INTERNATIONAL INC
Agency Address:	2060 N BATAVIA ST
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	FRED LELVIS
Agency Telephone:	7146370110
Agency Type:	Private
SIC Code:	3086
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

FXI, INC (Continued) **1000158746**

CIWQS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Agency:	FXI Inc
Agency Address:	1400 N Providence Rd Ste 2000, Media , PA 19063
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023446
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/19/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.82116
Longitude:	-117.8643

CERS:

Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	814129
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation

FXI, INC (Continued) **1000158746**

Violation Notes: Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Violation Date: 09-06-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response

FXI, INC (Continued) **1000158746**

found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Public Contact

FXI, INC (Continued) **1000158746**

Entity Name:	Luis Carbajal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Company Official
Entity Name:	Douglas Darling
Entity Title:	Regional EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	FXI Inc
Entity Title:	Operator
Affiliation Address:	1400 N Providence RdSte 2000
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19063
Affiliation Phone:	Not reported
Name:	FXI INC
Address:	2060 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	523325
CERS ID:	92665GRFMX2060N
CERS Description:	Toxic Release Inventory

FXI, INC (Continued) **1000158746**

Violations:

Site ID:	523325
Site Name:	FXI INC
Violation Date:	06-04-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping at north rail spur, demo job site, outlet #4 basin, and trash compactor; abandoned plastic sheeting SE corner; improper spill response at conveyor and bun storage area. Steam water leak at metering house and evidence of steam water leak nearTank 108. Improper decomissioning of foam bit baler. Trash bin broken bottom and no lid. Grey water pooled at break area.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	10-18-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Neglected housekeeping related to failure to maintain sweeping equipment in working order. Improper response to chronic leaks of hydraulic fluid. Other chronic leaks caused by inadequate maintenance. Disfunctional pump shelters with missing or displaced components. Unsecured plastic sheeting. Lack of awareness of function of storm drain inlet control valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	523325
Site Name:	FXI INC
Violation Date:	09-06-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Previous operator terminated coverage. Did not submit NOI for new operator.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: partly cloudy and warm. SWPPP is undated and in process of being updated; several versions presented, most lack site plan; agreed to use site plan last revised 3/1/2000. Site is mostly orderly but littered with bits of fresh and weathered foam, including neglected, moldy-looking patches of foam dust. Contact cites lack of personnel and broken sweeping equipment for the condition of the site. Plastic sheeting is piled at the SE corner and not secured against wind. Leaks, or evidence of leaks, found from various process equipment. Heavy litter and weathered plastic sheeting found in NW portion of

FXI, INC (Continued) **1000158746**

site near compactor. Storm drain inlet basins are littered; pipes are fitted with sliding gate valves left either open or partly-open; default position is not known to Contact.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2013
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Warm and sunny. Single SWPPP presented for review. Overall housekeeping is significantly improved; Contact reports that the broken sweeper has been replaced. Sweeping is done each working day during second shift when foam buns are moved around. Leaf-blower is used for hard-to-reach places but frequency is not known to Contact. Form cone impressions still in secondary containment at E tank area. Curtains on unloading pumps have been replaced. Found steam water leaking from pipe next to metering house. North rail line and trash compactor are littered. Unknown demo job left debris next to north loading platform. Outlet #4 has heavy litter and debris inside basin. Abandoned plastic sheeting found at SE corner. Improper leak response found at conveyor and in bun storage area. Improper storage of decomissioned baler found. Evidence of steam water discharge from pipe behind Tank 108 found.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 06-04-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact instructed to improve housekeeping at N rail spur, demo site, and trash compactor; to clean out inlet basins and dispose of abandoned plastic sheeting; instructed to repair steam water leak at meter house, improve oil spill response, lid and repair trash bin, and stop pooling of grey water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 09-06-2011
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Request to submit NOI for new operator.
Enf Action Division: Water Boards

FXI, INC (Continued) **1000158746**

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 523325
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 10-18-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact informed that housekeeping was neglected; repairs needed for obvious leaks; monitoring of potential leaks are needed; chronic leaks need drip pans if repairs are not made; missing displaced pump shelter components need to be replaced properly.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: Luis Carbajal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

FXI, INC (Continued) **1000158746**

Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: FXI Inc
Entity Title: Operator
Affiliation Address: 1400 N Providence RdSte 2000
Affiliation City: Media
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19063
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 92665GRFM 2060N
CERS Description: Toxic Release Inventory

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

FXI, INC (Continued) **1000158746**

Violation Notes:	Returned to compliance on 06/10/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health

FXI, INC (Continued) **1000158746**

Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

FXI, INC (Continued) **1000158746**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste.

FXI, INC (Continued) **1000158746**

The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division: Orange County Environmental Health

FXI, INC (Continued) **1000158746**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.

FXI, INC (Continued) **1000158746**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available

FXI, INC (Continued) **1000158746**

for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Doug’s email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility’s APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC

FXI, INC (Continued) **1000158746**

Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865

FXI, INC (Continued) **1000158746**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	LUIS CARBAJAL
Entity Title:	PLANT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	FXI HOLDINGS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	RICHARD MUNCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146370110
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE

FXI, INC (Continued) **1000158746**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling

FXI, INC (Continued) **1000158746**

Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: CAD008352361
CERS Description: Hazardous Waste

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that

FXI, INC (Continued) **1000158746**

requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk

FXI, INC (Continued) **1000158746**

storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com

FXI, INC (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No

FXI, INC (Continued) **1000158746**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No

FXI, INC (Continued) **1000158746**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015

FXI, INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health

FXI, INC (Continued) **1000158746**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the

FXI, INC (Continued) **1000158746**

off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon

FXI, INC (Continued) **1000158746**

drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 06-10-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

FXI, INC (Continued) **1000158746**

Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

FXI, INC (Continued) **1000158746**

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States

FXI, INC (Continued) **1000158746**

Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	1400 N PROVIDENCE RD SUITE 2000
Affiliation City:	MEDIA
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	190632076
Affiliation Phone:	6107442300
Affiliation Type Desc:	Operator
Entity Name:	FXI, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 685-7218
Affiliation Type Desc:	Parent Corporation
Entity Name:	FOAMEX INNOVATIONS OPERATING CO
Entity Title:	Not reported
Affiliation Address:	Not reported

FXI, INC (Continued) **1000158746**

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

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 10153067
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC

FXI, INC (Continued) **1000158746**

Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	06-08-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes:	Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the table to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	04-05-2017
Citation:	19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description:	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes:	Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	30779
Site Name:	FXI INC
Violation Date:	08-05-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

FXI, INC (Continued) **1000158746**

	Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/18/2014.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator .... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large

FXI, INC (Continued) **1000158746**

quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14 and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

FXI, INC (Continued) **1000158746**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill

FXI, INC (Continued) **1000158746**

response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency

FXI, INC (Continued) **1000158746**

Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No

FXI, INC (Continued) **1000158746**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

FXI, INC (Continued) **1000158746**

Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 30779
Site Name: FXI INC
Site Address: 2060 N BATAVIA ST
Site City: ORANGE
Site Zip: 928653102
Enf Action Date: 08-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 30779
Facility Name: FXI INC
Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

FXI, INC (Continued) **1000158746**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Lidia Gallardo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: DOUGLAS DARLING
Entity Title: Not reported
Affiliation Address: 2060 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7143428053

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

FXI, INC (Continued) **1000158746**

Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301
Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	DOUGLAS R DARLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7146857218
Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Darling
Entity Title:	Not reported
Affiliation Address:	2060 N. Batavia St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

FXI, INC (Continued) **1000158746**

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FXI INC
Address: 2060 N BATAVIA ST
City,State,Zip: ORANGE, CA 928653102
Site ID: 30779
CERS ID: 80001567
CERS Description: Corrective Action

Violations:
Site ID: 30779
Site Name: FXI INC
Violation Date: 10-22-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC

FXI, INC (Continued) **1000158746**

Violation Date: 08-05-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-10-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/10/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 12/22/2016. Monthly SPCC inspections as described in the plan were not being conducted. The monthly inspection log that was provided for review did not contain the required SPCC elements. Implement SPCC inspections for the qualifying above ground petroleum storage. Submit a copy of the first month inspection record to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 06-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan all applicable bulk storage containers, or no discussion regarding all applicable bulk storage containers included.
Violation Notes: Returned to compliance on 12/22/2016. Inspection found the facility's qualifying APSA petroleum storage to differ from what was described in the plan. Additional totes and drums of petroleum products (oils, WD40, diesel) were observed on site that had not been identified in the plan. Also, the actual contents of the baler building's ASTs differed from what was in the plan. Please update the plan's qualifying APSA storage table to be current. Submit a copy of the

FXI, INC (Continued) **1000158746**

table to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 04-05-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Returned to compliance on 07/19/2017. Please send a letter/email to your local Fire station and invite them to participate in a training activity. In order to abate this violation, please copy me in the letter or email.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 30779
Site Name: FXI INC
Violation Date: 08-05-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/18/2014.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Lidia Gallardo. Invitation sent to Orange Fire to participate in emergency drills at the facility: Email below: I hope all is well. I wanted to inform you that FXI will be having an evacuation drill for 2nd shift employees this Thursday, 7/20, between 5:00pm to 6:00pm and an evacuation drill for first shift this Friday, 7/21, between 8:00am to 9:00am. We would like to extend an invitation to the local fire department. Thank you, Lidia Gallardo - ehs coordinator
.....
.....
..... FXI 2060 N. Batavia St | Orange | CA 92865 | (714) 685-7287 | (714) 637-5346 fax | lgallardo@fxi.com
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Routine done by local agency

FXI, INC (Continued) **1000158746**

Eval Notes:	On-site for a routine inspection. Met with Douglas Darling this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. An email from Rosie Flores of the City of Orange Fire Department dated 04/22/14 verified that there have been no releases with off-site consequences within the last 5-years. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Doug Darling, Regional EHS manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non-RCRA LQG is a generator of equal to or greater than 1000 kg (roughly 2200 pounds) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non-RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and with [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: This inspection report is being written in order to correct the inspections reports dated 05/16/13, 05/17/13, 04/25/14

FXI, INC (Continued) **1000158746**

and 06/085/15. After reviewing the RMP, Federal (EPA) Certification and the Hazardous Assessment completed by RMP Professionals in April 2013 it appears that this facility is not a Program Level 1 but is in fact a Program Level 2 facility with an off-site consequence. The following was taken into account in making this determination: 1) The EPA RMP Submission dated 05/09/13 lists an off-site consequence of 0.01 miles (no off-site consequence) 2) The April 2014 Hazard Assessment by RMP Professionals on page 7 lists the off-site consequence as <0.0128 miles (no off-site consequence) 3) The April 2014 Hazard Assessment by RMP Professionals on page 11 lists the off-site consequence as 0.128 miles (off-site consequence) 4) The April 2014 Hazard Assessment by RMP Professionals on page 12, figure 7 (MARPLOT) shows no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Lidia Gallardo regarding whether the facility was a RCRA LQG. Reviewed 2017 manifests via DTSC HWTS and determined the facility is not generating LQG volumes of RCRA waste.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The FIRST PUBLIC NOTICE for this facility stating that the RMP has been RECEIVED as well as the SECOND PUBLIC NOTICE stating that the RMP is complete was published on 10/25/13 in the OC Register and is attached.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

FXI, INC (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the signed inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Current UST A & B Form Current UST Financial Responsibility
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Underground storage tank removed. UST forms were updated by owner/operator in local portal (ESubmit).
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-24-2014

FXI, INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facilityG s operations and waste generated were discussed. Walked throughout the facility and observed the facilityG s Hazardous Waste. The facility has a designated hazardous waste storage area in the mechanics building, and also several satellite accumulation areas. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and municipal trash dumpsters were observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. Weekly hazardous waste container inspection logs were available for review. Annual employee training records [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: Received an email (attached) from John Johnson of RMP Corp regarding the April 2013 hazard assessment. Mr. johnson in his emails clarifies the toxic endpoint of a release into the soil from a rail car of the TDI. The OSC is 0.0284 miles or 57 yards. According to OCHCA calculations, 0.0284 miles is 49 yards, not 57. This distance was mapped on Google earth and no off site conscience could be seen. It appears that based on this data, that this is a Program Level 1 CalARP facility.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-14-2008

FXI, INC (Continued) **1000158746**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had corrected the violations (I258, I320) by submitting a copy of their current SPCC inspection record and and updated APST inventory. Note: the facility IDed a castor oil tank, which I believe is exempt.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a CalARP routine inspection. Met with Regional EHS Manager Douglas Darling and EHS Coordinator Lidia Gallardo of FXI Inc. Consent was provided to enter and inspect the facility. This facility is regulated under CalARP Program Level 1 requirements for Toluene-2,4-Diisocyanate (TDI) G TQ = 500 pounds and Toluene-2,6-Diisocyanate (TDI) G TQ = 100 pounds. The facility is required to submit electronically with the EPA as the federal threshold is 10,000 pounds. TDI comes into the facility by rail car. Each rail car holds a maximum 180,000 pounds of TDI. On normal operations, the facility receives (2) rail cars per week. Note that the percentage between 2,4- and 2,6- is roughly 80%/20%. The rail cars are immediately emptied into a 35,000 gallon (319,733 pound) aboveground storage tank. Total quantity of TDI at the facility is approximately 680,000 pounds. The facility maintains (2) processes: 1. TDI in storage (Aboveground tank). The regulated [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Scheduling inspection and File review
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a CalARP audit. Met with Lydia Gallardo and Luis Carbajal of FXI. Consent to enter and take photos was granted. Facility is

FXI, INC (Continued) **1000158746**

regulated under the CalARP Program level 1 requirements. The regulated substance on site is an 80/20 mix of 2-4- and 2-6 Toluene Diisocyanate. Max storage of 680,000 pounds has not changed. Facility is regulated by the EPA and the CUPA. Photos were collected of the storage and process machinery. RMP is in the process of recertification.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Inventory verification was performed by Brad Goodrich.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: On-site for a CalARP Audit. Met with Ivan Flores this date. This is a Program Level 1 CalARP facility as well as a Federally Regulated site. The facility has approximately 680,000 pounds of TDI. The federal threshold is 10,000 pounds. The site has filed electronically with EPA, and has made several changes (dates and amount of TDI on-site). The last electronic change was made on 04/14/14. The EPA RMP anniversary date for this facility is 05/09/18. The latest version of the RMP hs been submitted and approved by OCHCA. The California Program Level 1 certification is signed 04/26/13. The emergency eye wash and showers are being inspected and were tested this date. 1) Five Year Accident History: According to Mr.Darling there have been no releases of TDI within the last 5-years that have caused an evacuation or off-site consequence. There were two incidents within the past two years with the TDI (regulated substance). The incident [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: Completed the inspection report. Reviewed the off-site consequence this date. 1) The MARPLOT modeling that is used in connection with the ALOHA software shows no off site consequence after the soil absorption formulas were taken into account (0.128 miles witch is 675 feet or 225 yards). 2) Google earth show that a path from the TDI release of this distance would impact surrounding buildings. John Johnson of RMP Professionals was contacted this date in order to discuss the OSC analysis.
Eval Division: Orange County Environmental Health
Eval Program: CalARP

FXI, INC (Continued) **1000158746**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Douglas Darling, Regional EHS Manager, and Lidia Gallardo, EHS coordinator, were present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There was more than 10,000 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 10-22-12. The plan was on site and available for review. Changes in the described qualifying petroleum storage were noted and discussed. Updates will be completed. SPILL CONTROL: Secondary containment and spill response equipment were provided as described in the plan. INSPECTIONS: We discussed the required SPCC inspections [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Doug Darling, Regional EHS Manager, and Luis Carbajal, Plant Manager. The facility has aboveground petroleum storage exceeding 1,320 gallons, but less than 10,000 gallons. The following petroleum storage capacity: - 6,000 gallon single-walled AST containing mineral oil (east tank farm) - 300 gallon single-walled diesel AST (fire protection building) - 750 gallon double-walled diesel AST (mechanics building) - 300 gallon single-walled oily water AST (x2) (steam clean area) - 120 gallon hydraulic oil tote (steam clean area) - 120 gallon lube oil tote (steam clean area) - 55 gallon drums of various petroleum throughout facility (x14) All ASTs observed on site have secondary containment. Secondary containment areas were observed free of liquid and debris. An SPCC Plan certified by a Professional Engineer is maintained on site and is dated 7/1/2016. Employee training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

FXI, INC (Continued) **1000158746**

Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Doug's email with the updated SPCC plan and inspection checklist, which is provided to address violations. Checklist corrects violation I258. Bulk oil table IDs mineral oil, castor oil, and SCE-owned oil filled equipment in facility's APSA qualifying storage. Castor oil - exempt SCE-owned equipment - exempt
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Enforcement Action:

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	06-10-2009
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	30779
Site Name:	FXI INC
Site Address:	2060 N BATAVIA ST
Site City:	ORANGE
Site Zip:	928653102
Enf Action Date:	08-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	30779
Facility Name:	FXI INC

FXI, INC (Continued) **1000158746**

Env Int Type Code: HWG
Program ID: 10153067
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821160
Longitude: -117.864300

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Douglas Darling
Entity Title: Regional EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LUIS CARBAJAL
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: FXI HOLDINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: RICHARD MUNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146370110

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

FXI, INC (Continued) **1000158746**

Affiliation Type Desc:	Document Preparer
Entity Name:	Lidia Gallardo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Contact
Entity Name:	DOUGLAS DARLING
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	7143428053

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2060 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865-3102
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Property Owner
Entity Name:	FXI INC
Entity Title:	Not reported
Affiliation Address:	1400 Providence
Affiliation City:	Media
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19063
Affiliation Phone:	(610) 744-2301

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FXI, INC (Continued) **1000158746**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: DOUGLAS R DARLING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: 7146857218

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Darling
Entity Title: Not reported
Affiliation Address: 2060 N. Batavia St.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: 1400 N PROVIDENCE RD SUITE 2000
Affiliation City: MEDIA
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 190632076
Affiliation Phone: 6107442300

Affiliation Type Desc: Operator
Entity Name: FXI, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 685-7218

Affiliation Type Desc: Parent Corporation
Entity Name: FOAMEX INNOVATIONS OPERATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: FXI, INC
Address: 2060 N BATAVIA ST

FXI, INC (Continued) **1000158746**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865
EPA ID:	CAL000378833
Inactive Date:	01/21/2012
Create Date:	10/08/2012
Last Act Date:	11/21/2012
Mailing Name:	Not reported
Mailing Address:	2060 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92865
Owner Name:	FXI, INC
Owner Address:	1400 N PROVIDENCE RD STE 200
Owner Address 2:	Not reported
Owner City,State,Zip:	MEDIA, PA 19063
Contact Name:	DOUG DARLING
Contact Address:	2060 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000378833
Create Date:	2012-10-08 13:07:15
NAICS Code:	32615
NAICS Description:	Urethane and Other Foam Product (except Polystyrene) Manufacturing
Issued EPA ID Date:	2012-10-08 13:07:15
Inactive Date:	2012-01-21 00:00:00
Facility Name:	FXI, INC
Facility Address:	2060 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92865

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142 **BURRIS SAND PIT** **CA ENVIROSTOR** **1000362632**
WNW **15292 EAST LINCOLN AVENUE** **N/A**
1/2-1 **ANAHEIM, CA 92806**
0.553 mi.
2919 ft.

Relative:
Lower

Actual:
178 ft.

ENVIROSTOR:

Name:	BURRIS SAND PIT
Address:	15292 EAST LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	30140005
Status:	No Further Action
Status Date:	03/03/1989
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	20
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress

BURRIS SAND PIT (Continued) **1000362632**

Assembly: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.83059
Longitude: -117.8687
APN: NONE SPECIFIED
Past Use: NONE, RECYCLING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: SOIL
Alias Name: 30140005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/03/1989
Comments: PRELIM ASSESS DONE NFA FOR DHS: AVAILABLE RECORDS SHOW FAC NEVER USED, STORED, TRANSPORTED HAZ MAT FAC WAS A SAND/GRAVEL OPERATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/02/1987
Comments: SITE SCREENING DONE CERCLA GRANT SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/27/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

143
SSW
1/2-1
0.636 mi.
3357 ft.

Relative:
Lower

Actual:
185 ft.

CHRISTIAN BUILDING MATERIALS INC
1841 N BATAVIA ST
ORANGE, CA 92865

CA RESPONSE **S105749951**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites
CA HAZNET
CA CERS
CA HWTS

RESPONSE:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400038
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Certified
Status Date:	11/19/1987
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.81799
Longitude:	-117.8620
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30032-NO 30386-NO 30593-NO
Potential Description:	SOIL
Alias Name:	CONTINENTAL MOULDING FACILITY
Alias Type:	Alternate Name
Alias Name:	110033605962
Alias Type:	EPA (FRS #)
Alias Name:	400038
Alias Type:	Project Code (Site Code)
Alias Name:	30240011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/19/1987
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Facility ID: 30240011
Status: Certified
Status Date: 11/19/1987
Site Code: 400038
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Thomas Cota
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.81799
Longitude: -117.8620
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC: 30032-NO 30386-NO 30593-NO
Potential Description: SOIL
Alias Name: CONTINENTAL MOULDING FACILITY
Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Schedule Revised Date: Not reported

Calsite:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City:	ORANGE
Region:	CYPRESS
Facility ID:	30240011
Facility Type:	RP
Type:	RESPONSIBLE PARTY
Branch:	SB
Branch Name:	SO CAL - CYPRESS
File Name:	Not reported
State Senate District:	11191987
Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	N/A
NPL:	Not Listed
SIC Code:	24
SIC Name:	MANU - LUMBER & WOOD PRODUCTS
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	Not reported
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	DATA PROVIDED BY PM 1/03
State Assembly District Code:	72
State Senate District Code:	33
Facility ID:	30240011
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11191987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

For Residential Reuse: 0
Unknown Type: 0
Alternate Address: CORNER OF BATAVIA STREET AND TAFT AVENUE
Alternate City,St,Zip: ORANGE, CA 92665
Alternate Address: 1841 BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Alternate Address: 1841 N. BATAVIA STREET
Alternate City,St,Zip: ORANGE, CA 92666
Background Info: Not reported
Comments Date: 04281989
Comments: Site is certified as of 11/19/87.
Comments Date: 05011986
Comments: This is the date the site was first listed AWP pursuant to
Comments Date: 05011986
Comments: Section 25356.
Comments Date: 10221986
Comments: Removal of 105 cubic yards of contaminated soil. Drums and
Comments Date: 10221986
Comments: tank bottoms removed.
ID Name: CALSTARS CODE
ID Value: 400038
Alternate Name: CONTINENTAL MOULDING FACILITY
Alternate Name: CONTINENTAL MOLDING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

HAZNET:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
Contact: ROGER VARGAS
Telephone: 7149985919
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST

Year: 2009
Gepaid: CAC002646416
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.325

Additional Info:
Year: 2009
Gen EPA ID: CAC002646416

Shipment Date: 20091102
Creation Date: 9/17/2012 22:15:29
Receipt Date: Not reported
Manifest ID: 002120453FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	410953
CERS ID:	10548682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410953
Site Name:	Christian Building Materials Inc
Violation Date:	08-21-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/12/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Chemical inventory is incomplete and/or requires update.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Enforcement Action:

Site ID:	410953
Site Name:	Christian Building Materials Inc
Site Address:	1841 N BATAVIA ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	410953
Facility Name:	Christian Building Materials Inc
Env Int Type Code:	HMBP
Program ID:	10548682
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.818210
Longitude:	-117.861980

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	R Johnson
Entity Title:	Not reported
Affiliation Address:	140 E. Camino Real Ave.
Affiliation City:	Arcadia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91006
Affiliation Phone:	(626) 445-1863

Affiliation Type Desc:	Operator
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 998-5919

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Entity Name: Roger Johnson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Roger Johnson
Entity Title: Pesident
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Christian Building Materials Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Roger Johnson
Entity Title: Not reported
Affiliation Address: 1841 N Batavia Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7307
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Site ID: 336355
CERS ID: 30240011
CERS Description: State Response

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Affiliation:
- Affiliation Type Desc: Supervisor
- Entity Name: THOMAS COTA
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

HWTS:
- Name: CHRISTIAN BUILDING MATERIALS INC
- Address: 1841 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928654105
- EPA ID: CAL000353918
- Inactive Date: Not reported
- Create Date: 06/25/2010
- Last Act Date: 08/19/2019
- Mailing Name: Not reported
- Mailing Address: 1841 N BATAVIA ST
- Mailing Address 2: Not reported
- Mailing City,State,Zip: ORANGE, CA 928654105
- Owner Name: ROGER JOHNSON
- Owner Address: 1841 N BATAVIA ST
- Owner Address 2: Not reported
- Owner City,State,Zip: ORANGE, CA 928654105
- Contact Name: ROGER JOHNSON
- Contact Address: 1841 N BATAVIA ST
- Contact Address 2: Not reported
- City,State,Zip: ORANGE, CA 92865

NAICS:
- EPA ID: CAL000353918
- Create Date: 2011-04-05 10:18:12
- NAICS Code: 42131
- NAICS Description: Lumber, Plywood, Millwork, and Wood Panel Wholesalers
- Issued EPA ID Date: 2010-06-25 08:34:35
- Inactive Date: Not reported
- Facility Name: CHRISTIAN BUILDING MATERIALS INC
- Facility Address: 1841 N BATAVIA ST
- Facility Address 2: Not reported
- Facility City: ORANGE
- Facility County: 30
- Facility State: CA
- Facility Zip: 928654105

- Name: CHRISTIAN BUILDING MATERIALS INC
- Address: 1841 N BATAVIA ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 928654105
- EPA ID: CAC002646416
- Inactive Date: 03/16/2010
- Create Date: 09/16/2009

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Last Act Date:	09/16/2009
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928654105
Owner Name:	BUILDING MATERIALS INC
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928654105
Contact Name:	ROGER VARGAS
Contact Address:	1841 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105

AE144 **DUNHAM METAL PLATING INC.** **RCRA-LQG** **1000352574**
South **1764 N CASE ST** **CA ENVIROSTOR** **CAD981449028**
1/2-1 **ORANGE, CA 92865** **CA NPDES**
0.719 mi. **CA WDS**
3797 ft. **Site 1 of 2 in cluster AE** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:

Date form received by agency:	2020-03-06 00:00:00.0
Facility name:	DUNHAM METAL PLATING INC.
Facility address:	1764 N CASE ST ORANGE, CA 92865-4212
EPA ID:	CAD981449028
Mailing address:	N CASE ST ORANGE, CA 92865-4212
Contact:	GARRETT BAILEY
Contact address:	N CASE ST ORANGE, CA 92865-4212
Contact country:	US
Contact telephone:	714-532-5551
Contact email:	GARRETT@OCANODIZER.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	ULTRA-PURE METAL FINISHING INC.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-03-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NINA U. JUAREZ
Owner/operator address: SUMMERPLACE CT.
CORONA, CA 92881
Owner/operator country: US
Owner/operator telephone: 951-735-1417
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-10-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NINA U, JUAREZ
Owner/operator address: SUMMERPLACE CT
CORONA, CA 92881
Owner/operator country: US
Owner/operator telephone: 714-637-3150
Owner/operator email: ULTRAPUREMETAL@SBCGLOBAL.NET
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1996-10-17 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: DUNHAM METAL PLATING INC.
Owner/operator address: N CASE ST
ORANGE, CA 92865
Owner/operator country: US
Owner/operator telephone: 714-532-5551
Owner/operator email: GARRETT@OCANODIZER.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1987-03-05 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2018-02-20 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2017-04-18 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2016-02-24 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2012-05-22 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2010-08-24 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-03-03 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Small Quantity Generator

Date form received by agency: 1986-03-25 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 135
. Waste name: Unspecified aqueous solution

DUNHAM METAL PLATING INC. (Continued) **1000352574**

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 350

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 18000

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-05-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Area of violation: Generators - Records/Reporting
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-03-11 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2019-04-23 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-08-23 19:32:36.0
Date achieved compliance: 2018-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2017-08-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2016-01-04 23:46:55.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2012-01-06 14:18:27.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-12-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-05-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-05-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation lead agency: State

Evaluation date: 2019-03-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-03-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-11-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-07-30 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2019-03-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2019-04-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2018-06-20 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-07-11 00:00:00.0

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2017-08-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-07-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-05-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-10-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-05-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-06-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-05-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation lead agency: State

Evaluation date: 2010-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-23 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-09-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-08-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Name: ULTRA-PURE METAL FINISHING, INC.
Address: 1764 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002846
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81686
Longitude: -117.8591
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449028
Alias Type: EPA Identification Number

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Alias Name: 110008269284
Alias Type: EPA (FRS #)
Alias Name: 71002846
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208962
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 30I015113
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1999
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1764 N Case St
Discharge Name: Ultra Pure Metal Finishing Inc
Discharge City: Orange
Discharge State: California
Discharge Zip: 92865
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I015113
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Status:	Active
Status Date:	05/07/1999
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City:	ORANGE
Facility ID:	Santa Ana River 30I015113
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

DUNHAM METAL PLATING INC. (Continued) **1000352574**

	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ULTRA PURE METAL FINISHING INC
Agency Address:	1790 NORTH CASE STREET
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	DAVID JUAREZ
Agency Telephone:	7146373150
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Ultra Pure Metal Finishing Inc
Agency Address:	1764 N Case St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I015113
NPDES Number:	CAS000001
Adoption Date:	Not reported

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Effective Date:	05/07/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.81667
Longitude:	-117.85879

CERS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	545345
CERS ID:	268971
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-01-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Lab reports not included with annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 05-19-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to analyze Table D parameters for 04-05 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2019
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of the above facility on July 30, 2019. Staff met with Mr. Rafael Salcedo, Plant Supervisor. The SWPPP and training records were reviewed. The SWPPP was dated May 2019 and training records were last documented in June 2016. Mr. Salcedo stated they had a recent training but would have to look for the documentation. The facility is currently in Level 1 for Nitrite + Nitrate. A site walk was conducted and the facility collects samples from one outfall. Mr. Salcedo explained they use sand bags to help collect their sample since the water runs off as sheet flow. Housekeeping is conducted monthly using a push broom. Mr. Salcedo stated they get run-on from their neighbor and this could be the reason for the high parameter results. He went on to explain that the City of Orange came for their yearly inspection and noted the staining on the ground and went to speak to their neighbor about cleaning up the run-on. Filter cakes are stored in lidded scrap metal bins under cover. Mr. Salcedo noted the bins are picked-up once a month. Raw chemicals are stored on secondary containment in locked chemical storage shed. Totes of diesel exhaust fluid are stored under a covered canopy. Some air compressor condensate was observed on the ground. Mr. Salcedo noted the condensate does not travel further than observed.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Other/Unknown
Eval Date:	12-30-2002
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	ON December 30, 2002 under clear conditions the above referenced facility was viewed from the street by Regional Board staff. Staff attempted to enter the business, but discovered it was closed for the Holidays until January 6, 2003. Staff spoke with office personnel from an adjoining property, who told them that the plant was closed until that date. From the facility's entrance, staff could see through the business' windows, a grouping of 15-20 poly carboys that had hazardous materials labeling. These containers appeared to have adequate containment. All other manufacturing operations appeared to be contained indoors. The facility was secured and staff could not enter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	A routine compliance inspection was conducted for this facility on 1-04-01 at 1208. Mr. Jeffrey Stanfill, quality assurance manager, was onsite to accompany staff memebers through the site. Mr. David Juarez was not on site. The facility boundaries have changed; the adjacent property, which was once not a part of the property, is a part now. A new NOI needs to be submitted to reflect these changes. Minor staining

DUNHAM METAL PLATING INC. (Continued) **1000352574**

was seen on the northern portion of the property, adjacent to empty, washed, containers ready for disposal. An oily out of use compressor was also seen here. Staff indicated that all spills must be cleaned up immediately and out of use equipment that is in contact with storm water should be covered. On the southern portion of the property, a few out of use containers were not stored properly. Also, old rusting equipment was observed. Iron oxide staining was seen in this area also. Per Mr. Stanfill, there is only one dishcharge/sampling point on the property. Staff saw two storm swales leading off the property. Both need to be sampled. A copy of the SWPPP was requested, however could not be found because Mr. Juarez was not in. A phone call will be made to follow up with the details of this inspection and to obtain a copy of the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Complaint Inspection
Eval Date: 05-19-2004
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Enrique Hernandez the acting manager. The SWPPP was not able to be reviewed due to the fact that it was locked up in the managers office and he was not present. Upon inspection of the facility the following observations were made. A filter cake bin was stored directly next to the storm water swale as well as, several used empty drums. Staff instructed site personnel to move the bin and drums to a area that is not so close to the storm drain swale. Furthermore, staff informed site personnel that they must have access to the SWPPP at all times during the hours of business.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 02-19-2002
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Lab reports not submitted with annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Site Address: 1764 N CASE ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 05-24-2004
Enf Action Type: Staff Enforcement Letter

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-17-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-10-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

DUNHAM METAL PLATING INC. (Continued) **1000352574**

Affiliation:
- Affiliation Type Desc: Owner/Operator
- Entity Name: Ultra Pure Metal Finishing Inc
- Entity Title: Operator
- Affiliation Address: 1764 N Case St
- Affiliation City: Orange
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 92865
- Affiliation Phone: Not reported

AE145 **CIRCUIT CONNECTION INC** **RCRA-SQG** **1000427084**
South **1739 N. CASE ST** **CA ENVIROSTOR** **CAD046055893**
1/2-1 **ORANGE, CA 92665** **CA LUST**
0.749 mi. **FINDS**
3956 ft. **Site 2 of 2 in cluster AE** **ECHO**
CA EMI
Relative: **CA HIST CORTESE**
Lower **CA CERS**

Actual:
183 ft.

RCRA-SQG:
- Date form received by agency: 2000-10-12 00:00:00.0
- Facility name: CIRCUIT CONNECTION INC
- Site name: MCCURDY CIRCUITS, INC.
- Facility address: 1739 N. CASE ST
  ORANGE, CA 92665
- EPA ID: CAD046055893
- Mailing address: 4900 E. HUNTER AVE.
  ANAHEIM, CA 92807-2057
- Contact: ROGER MLCOCH
- Contact address: Not reported
  Not reported
- Contact country: US
- Contact telephone: 714-507-4900
- Telephone ext.: 226
- Contact email: Not reported
- EPA Region: 09
- Land type: Private
- Classification: Small Small Quantity Generator
- Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No

CIRCUIT CONNECTION INC (Continued) **1000427084**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2000-04-04 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Small Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MC CURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Large Quantity Generator

Date form received by agency: 1996-04-29 00:00:00.0
Site name: MCCURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-22 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-02 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:19:56.0
Date achieved compliance: 1998-03-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1993-03-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-03-19 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Name: MCCURDY CIRCUITS, INC.
Address: 1739 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002406
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81641
Longitude: -117.8583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046055893
Alias Type: EPA Identification Number
Alias Name: 71002406
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST REG 8:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002098T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Copper
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TAFT
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901559
How Stopped Date:	Not reported
Enter Date:	7/23/1992
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/2/1986
Enforcement Date:	Not reported
Close Date:	3/7/2001
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	9/2/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8162181
Longitude:	-117.8587654
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0

CIRCUIT CONNECTION INC (Continued) **1000427084**

MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: TME
Staff Initials: KAT
Lead Agency: Regional Board
Local Agency: Orange, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: COPPER AND ACID SOLUTIONS. FIRE DEPT CLOSED CASE. GROUNDWATER HAS NOT BEEN INVESTIGATED. Called and left messages for Ragelio of McCurdy Circuits at 714 - 507 -4900 on Nov. 7, 2000. Site closed March 7, 2001.

LUST:
Name: MCCURDY CIRCUITS
Address: 1739 CASE ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901559
Global Id: T0605901559
Latitude: 33.816411
Longitude: -117.858351
Status: Completed - Case Closed
Status Date: 03/07/2001
Case Worker: MAO
RB Case Number: 083002098T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Copper
Site History: Not reported

LUST:
Global Id: T0605901559
Contact Type: Local Agency Caseworker
Contact Name: KATHY DASCOMB
Organization Name: ORANGE, CITY OF
Address: 2009 EAST EDINGER AVENUE
City: SANTA ANA
Email: kdascomb@cityoforange.org
Phone Number: 7146673773

Global Id: T0605901559
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605901559

CIRCUIT CONNECTION INC (Continued) **1000427084**

Action Type: Other
Date: 09/02/1986
Action: Leak Discovery

Global Id: T0605901559
Action Type: ENFORCEMENT
Date: 03/07/2001
Action: Closure/No Further Action Letter

Global Id: T0605901559
Action Type: Other
Date: 01/28/1987
Action: Leak Reported

LUST:
Global Id: T0605901559
Status: Open - Case Begin Date
Status Date: 09/02/1986

Global Id: T0605901559
Status: Open - Site Assessment
Status Date: 09/02/1992

Global Id: T0605901559
Status: Completed - Case Closed
Status Date: 03/07/2001

FINDS:
Registry ID: 110008261816
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261816

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000427084
Registry ID: 110008261816
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261816
Name: MCCURDY CIRCUITS INC
Address: 1739 N CASE ST
City,State,Zip: ORANGE, CA 92865

CIRCUIT CONNECTION INC (Continued) **1000427084**

EMI:

Name:	MCCURDY CIRCUITS
Address:	1739 N CASE ST
City,State,Zip:	ORANGE, CA 92665
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	74191
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	MCCURDY CIRCUITS
edr_fadd1:	1739
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002098T

CERS:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	190844
CERS ID:	T0605901559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KATHY DASCOMB - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	2009 EAST EDINGER AVENUE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Affiliation Zip: Not reported
Affiliation Phone: 7146673773

146
NW
1/2-1
0.880 mi.
4649 ft.

DUCKETT REALTY ANAHEIM PROPERTY
2811 E. LINCOLN AVENUE
ANAHEIM, CA 92806

CA RESPONSE **S116490712**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative:
Higher

Actual:
205 ft.

RESPONSE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	60002000
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.37
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mustapha Guerbaz
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	401668
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Active
Status Date:	04/14/2014
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.83722
Longitude:	-117.871
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	SV, UE
Alias Name:	401668
Alias Type:	Project Code (Site Code)
Alias Name:	60002000
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation / Feasibility Study
Completed Date:	07/31/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/23/2018
Comments:	Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018
Comments: Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/11/2018
Comments: Tribal Outreach was conducted and came back with no interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/10/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: DUCKETT REALTY ANAHEIM PROPERTY
Address: 2811 E. LINCOLN AVENUE
City,State,Zip: ANAHEIM, CA 92806
Facility ID: 60002000
Status: Active
Status Date: 04/14/2014
Site Code: 401668
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.37
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mustapha Guerbaz
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.83722
Longitude: -117.871
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: SV, UE
Alias Name: 401668
Alias Type: Project Code (Site Code)
Alias Name: 60002000
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 07/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 12/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 04/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/18/2014

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Report
Completed Date: 02/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 08/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/26/2018
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 01/16/2018

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

Comments:	Consultation with OPEA resulted in the recommendation of preparing an NOE for the project.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Request for Tribal Outreach
Completed Date:	06/11/2018
Comments:	Tribal Outreach was conducted and came back with no interest.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/25/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	12/10/2019
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2021
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CORTESE:

Name:	DUCKETT REALTY ANAHEIM PROPERTY
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Envirostor Id:	60002000
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	04/14/2014
Site Code:	401668
Latitude:	33.837224
Longitude:	-117.871
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

DUCKETT REALTY ANAHEIM PROPERTY (Continued) **S116490712**

CERS:

Name:	DUCKETT REALTY ANAHE
Address:	2811 E. LINCOLN AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	336841
CERS ID:	60002000
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	Mustapha Guerbaz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	Maryam Tasnif-Abbasi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 68

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/19/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 71

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

422897
2390-2444 NORTH AMERICAN WAY
ORANGE, CA 92865

TARGET PROPERTY COORDINATES

Latitude (North):	33.828362 - 33˚ 49’ 42.10’’
Longitude (West):	117.858894 - 117˚ 51’ 32.02’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420520.9
UTM Y (Meters):	3743263.0
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

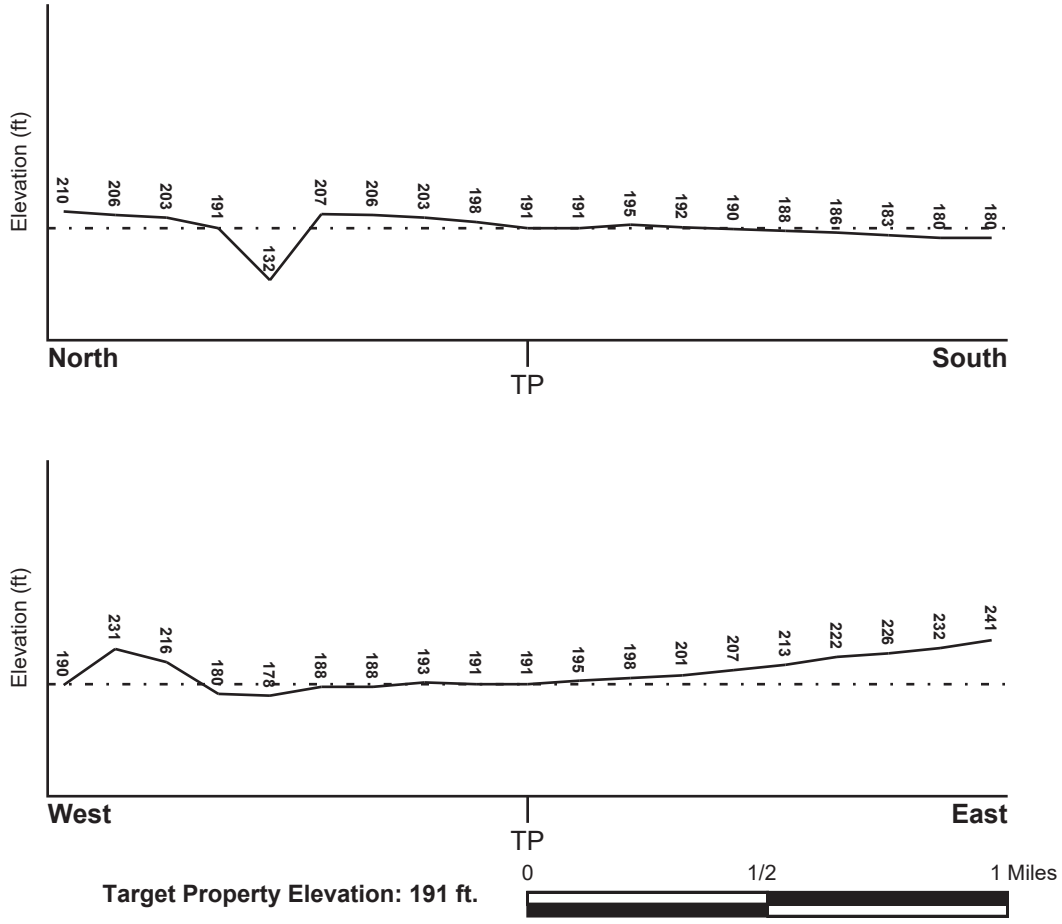
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0153J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0014E	FEMA Q3 Flood data
06059C0154J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ORANGE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSW
Site Name:	GREAT WESTERN CARPET CUSHION CO INC
Site EPA ID Number:	CAD008352361
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	less than 140 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A5	1/4 - 1/2 Mile South	SW
A6	1/4 - 1/2 Mile South	S
C14	1/2 - 1 Mile NE	SW
C15	1/2 - 1 Mile NE	SW
17	1/2 - 1 Mile South	Not Reported
D18	1/2 - 1 Mile SSW	SE
D19	1/2 - 1 Mile SSW	SE
F25	1/2 - 1 Mile NW	Not Reported
1G	1/2 - 1 Mile NW	Not Reported
3G	1/2 - 1 Mile NE	SW
4G	1/2 - 1 Mile NE	SW
6G	1/4 - 1/2 Mile South	SW
7G	1/4 - 1/2 Mile South	S
8G	1/2 - 1 Mile South	Not Reported
9G	1/2 - 1 Mile SSW	SE
10G	1/2 - 1 Mile SSW	SE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

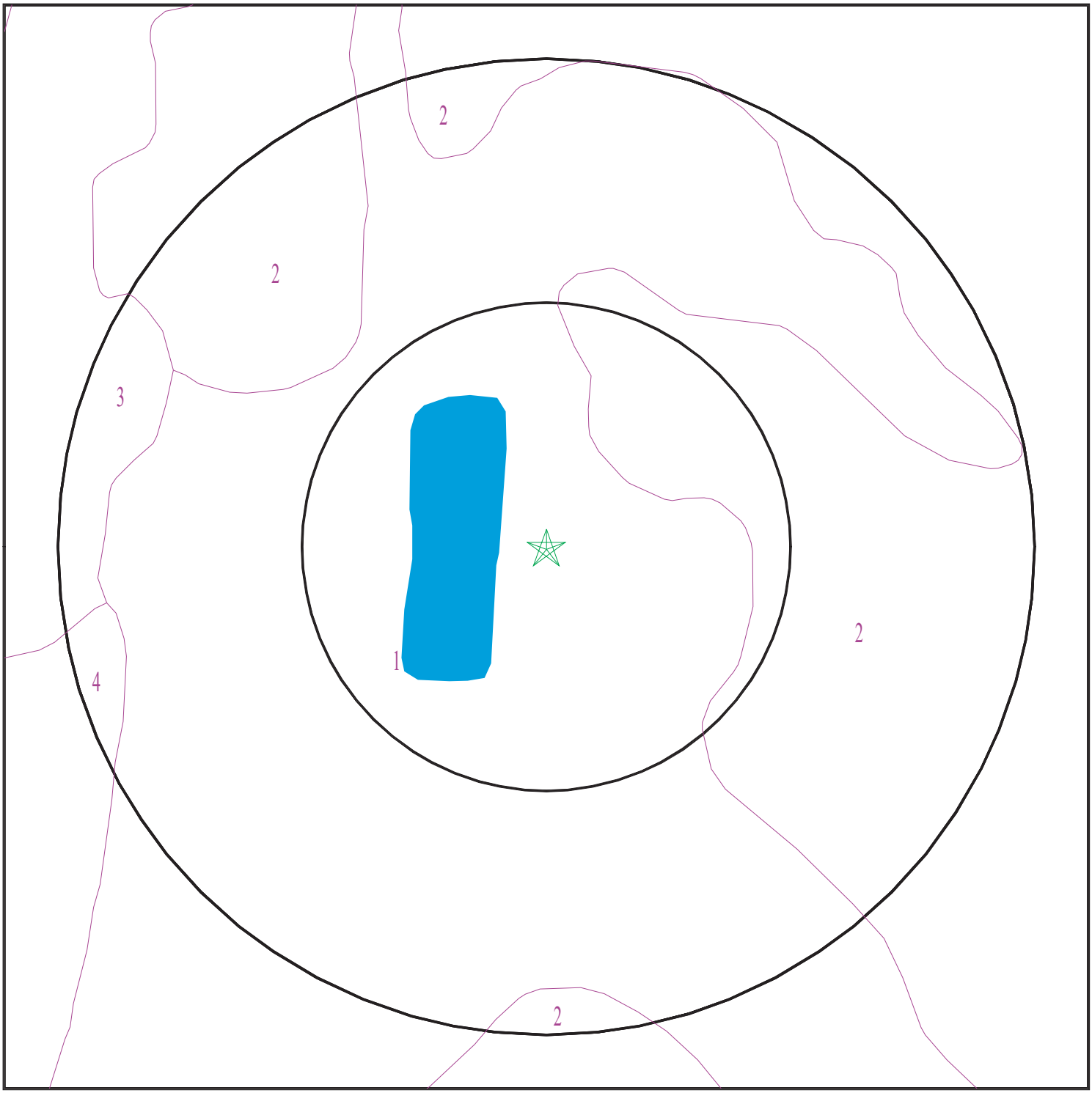
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6076441.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	422897	CLIENT:	AEI Consultants
ADDRESS:	2390-2444 North American Way Orange CA 92865	CONTACT:	Kailee Callaway
LAT/LONG:	33.828362 / 117.858894	INQUIRY #:	6076441.2s
		DATE:	May 28, 2020 3:58 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: PITS

Soil Surface Texture: extremely gravelly coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	extremely gravelly coarse sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	extremely gravelly sand	Not reported	Not reported	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
2	16 inches	40 inches	stratified sand to sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
3	40 inches	46 inches	silt loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6
4	46 inches	59 inches	stratified sandy clay loam	Not reported	Not reported	Max: 14.11 Min: 1	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
4	USGS40000138508	1/4 - 1/2 Mile NNW
16	USGS40000138429	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
20	CA3000910	1/2 - 1 Mile NE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

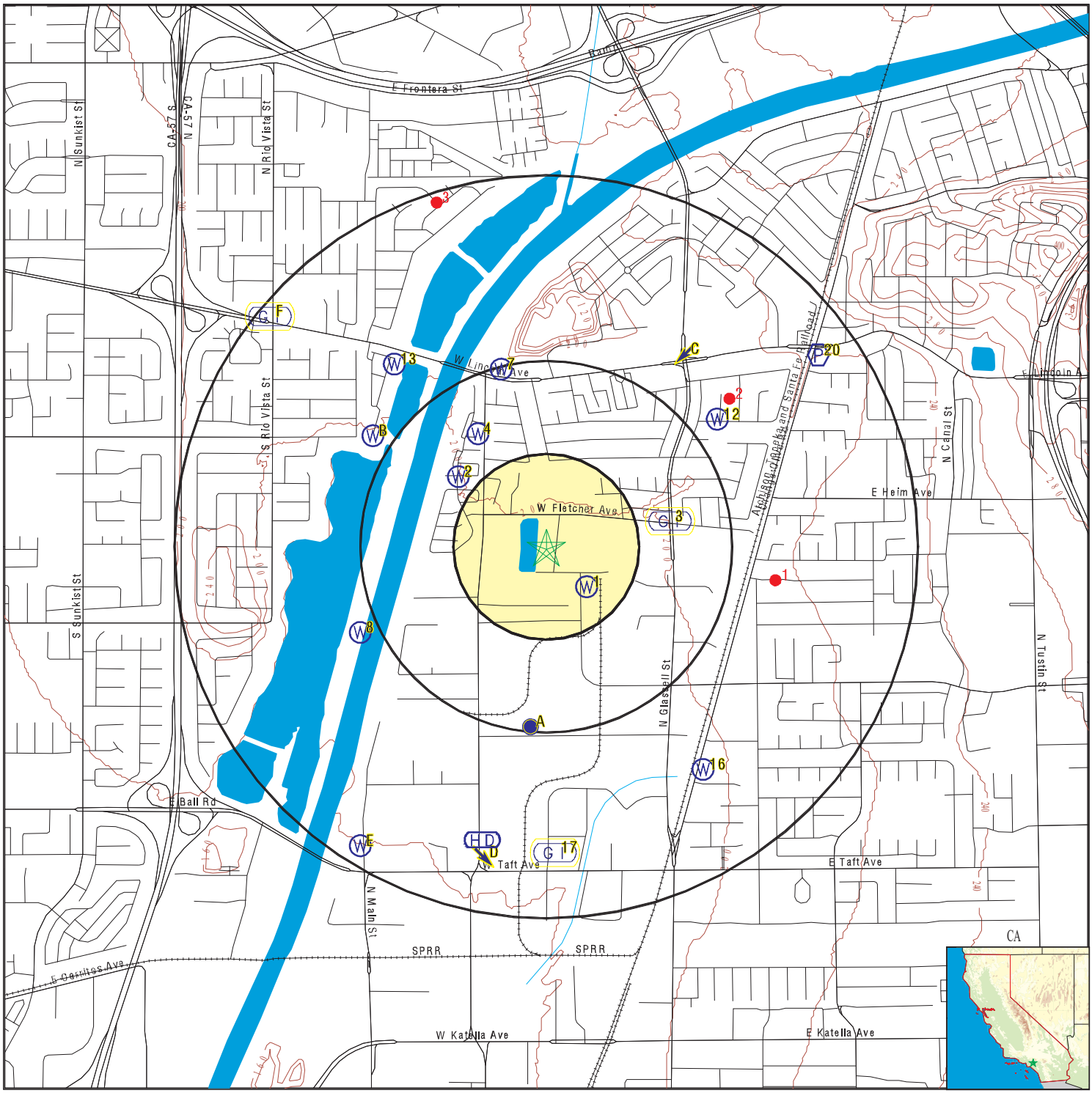
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR8000005735	1/8 - 1/4 Mile SE
2	CADWR8000005758	1/4 - 1/2 Mile NW
7	CADWR8000005781	1/4 - 1/2 Mile NNW
8	5032	1/2 - 1 Mile WSW
B9	CADWR8000005772	1/2 - 1 Mile WNW
B10	CADWR8000005773	1/2 - 1 Mile WNW
B11	CADWR8000005774	1/2 - 1 Mile WNW
12	5034	1/2 - 1 Mile NE
13	CADWR8000005783	1/2 - 1 Mile NW
E21	5037	1/2 - 1 Mile SSW
E22	5146	1/2 - 1 Mile SSW
E23	5147	1/2 - 1 Mile SSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006197	1/2 - 1 Mile East
2	CAOG13000006274	1/2 - 1 Mile NE
3	CAOG13000192558	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 6076441.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 422897	CLIENT: AEI Consultants
ADDRESS: 2390-2444 North American Way Orange CA 92865	CONTACT: Kailee Callaway
LAT/LONG: 33.828362 / 117.858894	INQUIRY #: 6076441.2s DATE: May 28, 2020 3:57 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **SE** **1/8 - 1/4 Mile** **Higher**	**CA WELLS**	**CADWR8000005735**

State Well #:	04S09W18H001S	Station ID:	3595
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

---

2 **NW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR8000005758**	

State Well #:	04S09W18C002S	Station ID:	3594
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

---

3 **ENE** **1/4 - 1/2 Mile** **Higher**	Site ID:	083001834T	**AQUIFLOW**	**38626**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	205		
	Date:	01/26/1995		

---

4 **NNW** **1/4 - 1/2 Mile** **Higher**	**FED USGS**	**USGS40000138508**	

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W07P001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1919	Well Depth:	506
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A5 **South** **1/4 - 1/2 Mile** **Lower**	Site ID:	083002776T	**AQUIFLOW**	**34090**
	Groundwater Flow:	SW		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	150		
	Date:	12/04/1995		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

A6
South
1/4 - 1/2 Mile
Lower

AQUIFLOW **37913**

Site ID:	083002846T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	70
Date:	08/13/1996

7
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR8000005781**

State Well #:	04S09W07Q006S	Station ID:	26592
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

8
WSW
1/2 - 1 Mile
Lower

CA WELLS **5032**

Seq:	5032	Prim sta c:	04S/09W-07P01 S
Frds no:	3010027015	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334930.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	14-APR-16	Finding:	1.59
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-APR-15	Finding:	0.2
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	2170.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	28-APR-15	Finding:	648.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	5.3
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	28-APR-15	Finding:	240.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	109.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	3.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	28-APR-15	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-APR-15	Finding:	131.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	128.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	7.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	94.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	23.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	84.6
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	306.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	0.73
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	28-APR-15	Finding:	266.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	218.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	28-APR-15	Finding:	1050.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	28-APR-15	Finding:	9.61
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	14-MAY-14	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-MAR-14	Finding:	6.32
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.116
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	3.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.56
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.545
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	2.11
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.31
Chemical:	GROSS ALPHA	Report units:	PCI/L

Dlr:	3.		
Sample date:	21-MAY-13	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	1770.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	4.9
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	21-MAY-13	Finding:	5.7
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	1010.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.5
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	31-MAY-12	Finding:	260.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	31-MAY-12	Finding:	5.7
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	31-MAY-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-MAY-12	Finding:	119.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-MAY-12	Finding:	103.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.75
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	31-MAY-12	Finding:	272.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	76.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	19.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	89.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.23
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	1880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	936.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	199.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

B9
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005772**

State Well #:	04S09W07N001S	Station ID:	47335
Well Name:	SAR-1/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B10
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005773**

State Well #:	Not Reported	Station ID:	47336
Well Name:	SAR-1/MP13	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

B11
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005774**

State Well #:	Not Reported	Station ID:	47337
Well Name:	SAR-1/MP5	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1481	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255936		

12
NE
1/2 - 1 Mile
Higher

CA WELLS **5034**

Seq:	5034	Prim sta c:	04S/09W-18B01 S
Frds no:	3010027002	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 02 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335000.0	Longitude:	1175100.0
Precision:	8	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

13
NW
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005783**

State Well #:	04S09W07M001S	Station ID:	26555
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		

Well Completion Rpt #: Not Reported

C14
NE
1/2 - 1 Mile
Higher

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68245**

C15
NE
1/2 - 1 Mile
Higher

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68246**

16
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138429**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W17N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19870202	Well Depth:	1272
Well Depth Units:	ft	Well Hole Depth:	1366
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1987-03-24
Feet below surface:	148	Feet to sea level:	Not Reported
Note:	Not Reported		

17
South
1/2 - 1 Mile
Lower

Site ID:	083002098T
Groundwater Flow:	Not Reported
Shallow Water Depth:	81
Deep Water Depth:	91
Average Water Depth:	Not Reported
Date:	01/28/1987

AQUIFLOW **55041**

D18
SSW
1/2 - 1 Mile
Lower

Site ID:	083000018T
Groundwater Flow:	SE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	95
Date:	12/09/1993

AQUIFLOW **34045**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

D19
SSW
1/2 - 1 Mile
Lower

AQUIFLOW **34046**

Site ID:	083000018T
Groundwater Flow:	SE
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	95
Date:	12/09/1993

20
NE
1/2 - 1 Mile
Higher

FRDS PWS **CA3000910**

PWS ID:	CA3000910	PWS type:	System Owner/Responsible Party
PWS name:	TRANSIT MIXED CONCRETE COMPANY		
PWS address:	Not Reported	PWS city:	ORANGE
PWS state:	CA	PWS zip:	92665
PWS ID:	CA3000910	Activity status:	Active
Date system activated:	8404	Date system deactivated:	Not Reported
Retail population:	00000030	System name:	TRANSIT MIXED CONCRETE COMPANY
System address:	TRANSIT MIXED CONCRETE COMPANY		
System address:	1501 W TAFT AV	System city:	ORANGE
System state:	CA	System zip:	92665
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	335009	Longitude:	1175043

E21
SSW
1/2 - 1 Mile
Lower

CA WELLS **5037**

Seq:	5037	Prim sta c:	04S/09W-19K01 S
Frds no:	3010027017	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334900.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	100’ E/O BATAVIA BETWEEN STRUCK AND KATELLA; 50’ N/O HOOVER		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.199
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	4.6e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	6.41
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	0.517
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	25-MAR-15	Finding:	1720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.59
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-MAR-15	Finding:	554.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAR-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAR-15	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	182.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	222.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	25-MAR-15	Finding:	52.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	86.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	1930.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-12	Finding:	492.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	84.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	17.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	27-FEB-12	Finding:	91.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.41
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

E22
SSW
1/2 - 1 Mile
Lower

CA WELLS 5146

Seq:	5146	Prim sta c:	04S/10W-24J01 S
Frds no:	3010027008	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	544.

Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	213.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	0.37
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	23-MAY-17	Finding:	348.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	19.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	50.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	96.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	128.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	23-MAY-17	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-MAY-17	Finding:	121.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-APR-17	Finding:	538.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	894.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-APR-17	Finding:	174.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	212.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-APR-17	Finding:	345.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	106.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	91.1
Chemical:	CHLORIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	25-APR-17	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-APR-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-APR-17	Finding:	118.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-17	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JAN-17	Finding:	5.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	16-JAN-17	Finding:	1.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-17	Finding:	1.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	3360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	25-FEB-15	Finding:	0.45
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	357.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	19.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	48.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	84.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	123.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	886.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-14	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	0.558
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.81
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	905.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	3530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	117.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	30-MAY-12	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.36
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	341.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	105.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	83.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	126.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	111.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

E23
SSW
1/2 - 1 Mile
Lower

CA WELLS 5147

Seq:	5147	Prim sta c:	04S/10W-24J02 S
Frds no:	3010027009	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	5.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	5.06
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-JAN-17	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	11-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.45
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	2.46
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	2610.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	121.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	85.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	52.1
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	18.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	328.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.178
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.65
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	7.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	21-MAY-13	Finding:	885.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	1.01
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	8.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	06-MAR-13	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	9.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-MAR-13	Finding:	2330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	50.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	82.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L

Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2260.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	9.75
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	27-FEB-12	Finding:	1.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	9.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	27-FEB-12	Finding:	1.03
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	104.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.34
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	217.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	888.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

F24
NW
1/2 - 1 Mile
Higher

Site ID:	083000971T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	12/20/1994

AQUIFLOW **54921**

F25
NW
1/2 - 1 Mile
Higher

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

1G
NW
1/2 - 1 Mile
Lower

Site ID:	083001840T
Groundwater Flow:	Not Reported
Shallow Water Depth:	103
Deep Water Depth:	114
Average Water Depth:	Not Reported
Date:	06/19/1997

AQUIFLOW **38889**

2G
NW
1/2 - 1 Mile
Lower

Site ID:	083000971T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	12/20/1994

AQUIFLOW **54921**

3G
NE
1/2 - 1 Mile
Lower

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68245**

4G
NE
1/2 - 1 Mile
Lower

Site ID:	083003047T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	200
Date:	07/23/1997

AQUIFLOW **68246**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
5G **ENE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001834T Not Reported Not Reported Not Reported 205 01/26/1995	**AQUIFLOW**	**38626**
6G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002776T SW Not Reported Not Reported 150 12/04/1995	**AQUIFLOW**	**34090**
7G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002846T S Not Reported Not Reported 70 08/13/1996	**AQUIFLOW**	**37913**
8G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002098T Not Reported 81 91 Not Reported 01/28/1987	**AQUIFLOW**	**55041**
9G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
10G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East **OIL_GAS** **CAOG13000006197**
1/2 - 1 Mile

API #:	0405901190	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Zaiser-Brelje Community
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2
NE **OIL_GAS** **CAOG13000006274**
1/2 - 1 Mile

API #:	0405901269	Well #:	4-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Union Oil Company of California		
Lease Name:	Olive-Community	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
SPUD Date:	Not Reported		

3
NNW **OIL_GAS** **CAOG13000192558**
1/2 - 1 Mile

API #:	0405905882	Well #:	1
Well Status:	Plugged	Well Type:	OG
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Olive Comm.
Field Name:	Olive	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92865	146	4

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

422897

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6076441.5

May 28, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/28/20

Site Name:

422897
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6076441.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Kailee Callaway

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2016

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2012

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2009

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 2005

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1995

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1990

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1989

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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AERIAL PHOTOGRAPH - 1985

2390-2444 North American Way, Orange, CA 92865

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AERIAL PHOTOGRAPH - 1977

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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AERIAL PHOTOGRAPH - 1972

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

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AERIAL PHOTOGRAPH - 1966

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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AERIAL PHOTOGRAPH - 1963

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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N

AERIAL PHOTOGRAPH - 1952

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

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N

AERIAL PHOTOGRAPH - 1946

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

0 Feet 500 1000 2000

N

AERIAL PHOTOGRAPH - 1938

2390-2444 North American Way, Orange, CA 92865

Project Number: 422897

AEI Consultants

422897

2390-2444 North American Way

Orange, CA 92865

Inquiry Number: 6076441.3

May 28, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/28/20

Site Name:

422897
2390-2444 North American Wa
Orange, CA 92865
EDR Inquiry # 6076441.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Kailee Callaway

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CE1E-4ACE-9BE4

PO # 226422

Project 422897

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: CE1E-4ACE-9BE4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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422897
2390-2444 North American Way
Orange, CA 92865

Inquiry Number: 6076441.6
May 28, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2015	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2002	Haines Company	-	-	-	-
2001	Pacific Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers	-	-	-	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

2390-2444 North American Way
Orange, CA 92865

FINDINGS DETAIL

Target Property research detail.

AMERICAN WAY

2390 AMERICAN WAY

Year	Uses	Source
1995	ADAIR ROOFING INC	Pacific Bell
	American Way Cultural Center	Pacific Bell
1991	American Way Cultural Center	Pacific Bell
1986	American Way Cultural Center	Pacific Bell

N AMAERICAN WAY

2390 N AMAERICAN WAY

Year	Uses	Source
1980	Jouwy C doe	Pacific Telephone

N AMERICAN WAY

2390 N AMERICAN WAY

Year	Uses	Source
2015	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2009	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
2004	AMERICAN WAY CULTURAL CTR INC	Cole Information Services
	RICHARD ADAIR	Cole Information Services
1999	ADAIR ENTERPRISES	Cole Information Services
	ADAIR ROOFING INCORPORATED	Cole Information Services
	AMERICAN WAY CULTURAL CENTER	Cole Information Services
1995	Adair Enterprises	Pacific Bell
1994	ADAIR ENTERPRISES	Cole Information Services

FINDINGS

Year	Uses	Source
1994	ADAIR ROOFING INC	Cole Information Services
	AMERICAN WAY CULTURAL CTR	Cole Information Services
	T L A ENTERPRISE	Cole Information Services
1991	Adair Enterprises	Pacific Bell
	Adair Glenda L @Westminster@	Pacific Bell
	Adair J	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell
1986	Adair Enterprises	Pacific Bell
	Adair Roofing Inc	Pacific Bell
	TLA Enterprise	Pacific Bell

2442 N AMERICAN WAY

Year	Uses	Source
2015	RICHARD ADAIR	Cole Information Services
2009	RICHARD ADAIR	Cole Information Services
1999	RICHARD ADAIR	Cole Information Services

2444 N AMERICAN WAY

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

FLETCHER

515 FLETCHER

Year	Uses	Source
1995	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell

725 FLETCHER

Year	Uses	Source
1995	Millers Fab & Weld	Pacific Bell

N AMERICAN WAY

2374 N AMERICAN WAY

Year	Uses	Source
1980	Adair Enterprises	Pacific Telephone

2380 N AMERICAN WAY

Year	Uses	Source
1994	TOTAL BALNCE FITNSS	Cole Information Services
1991	Total Balance Fitness Center & Karate Club	Pacific Bell
	Total Brain Reading	Pacific Bell

2393 N AMERICAN WAY

Year	Uses	Source
1986	AZTE C CON CRE TE PRODUCTS	Pacific Bell
1980	Aztec Steel Supply	Pacific Telephone

2400 N AMERICAN WAY

Year	Uses	Source
1991	Hector Sanchez Pallets	Pacific Bell

2467 N AMERICAN WAY

Year	Uses	Source
2004	FLETCHER COATING CO	Cole Information Services
1999	FLETCHER COATING COMPANY	Cole Information Services

FINDINGS

Year	Uses	Source
1994	FLETCHER COATING CO	Cole Information Services
1991	Fletcher Coating Co	Pacific Bell
1986	Fletcher Coating Co	Pacific Bell

N AMERICAN WAY ST

2467 N AMERICAN WAY ST

Year	Uses	Source
1999	FLETCHER COATING COMPANY	Cole Information Services

W FLETCHER AVE

401 W FLETCHER AVE

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	MARINO COBA	Cole Information Services
	PATIO OUTLET	Cole Information Services
2004	JOEL MUMFORD	Cole Information Services
1995	Tuley JC	Pacific Bell

409 W FLETCHER AVE

Year	Uses	Source
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	CARL BONAFEDE	Cole Information Services

410 W FLETCHER AVE

Year	Uses	Source
2015	PATIO OUTLET	Cole Information Services
2004	CHRISTOPHER LYONS	Cole Information Services
	PATIO OUTLET INC	Cole Information Services
1999	CRAZY BONES MANUFACTURING	Cole Information Services
	SIGN MART WHOLESALE STORE	Cole Information Services
	MAGIC BOX INTERNATIONAL U S A	Cole Information Services
	PLASTICS PLUS	Cole Information Services
	GPS TOYS	Cole Information Services
1995	STORE	Pacific Bell
	Plastics Plus	Pacific Bell
	American Game Caps	Pacific Bell

FINDINGS

417 W FLETCHER AVE

Year	Uses	Source
2015	MARIA ARELLANO	Cole Information Services

425 W FLETCHER AVE

Year	Uses	Source
2015	JORGE GONZALEZ	Cole Information Services
2009	DANA CAMPFIELD	Cole Information Services
2004	DANIEL GAUDIN	Cole Information Services

426 W FLETCHER AVE

Year	Uses	Source
2009	CAL COAT CORP	Cole Information Services
	FLETCHER COATING CO INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1995	Ricks Truckworks	Pacific Bell
1994	RICKS TRUCKWORKS	Cole Information Services

436 W FLETCHER AVE

Year	Uses	Source
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	ZAMBRANO, JOSE	Cole Information Services

515 W FLETCHER AVE

Year	Uses	Source
2015	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
2009	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
	ORANGE UNIFIED SCHOOL DISTRICT SCHOOLS	Cole Information Services
1995	Orange Unified School District Contd Business Division	Pacific Bell
	Fletcher Elementary School	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1994	ORANGE SC CHLD CARE	Cole Information Services
	FLETCHER ELEMENTARY SCHOOL	Cole Information Services
1966	Schweitzer Dr Albert School	Pacific Telephone

FINDINGS

Year	Uses	Source
1966	Fletcher	Pacific Telephone

610 W FLETCHER AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services

621 W FLETCHER AVE

Year	Uses	Source
2015	MONTY MILLER	Cole Information Services
	STYLED WHEELS	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	TRACY HAYES	Cole Information Services
	PAUL RUDMAN	Cole Information Services
	RONALD LAURSEN	Cole Information Services
	LISA GRIMES	Cole Information Services
	PETER RICIGLIANO	Cole Information Services
	MARINA MELKUMYAN	Cole Information Services
	MICHAEL DERING	Cole Information Services
	HORTENCIA ACOSTA	Cole Information Services
	VERONICA DODD	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	BRITTNEY SPARKS	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARIAN GRAHAM	Cole Information Services
	KIKI SCHULZ	Cole Information Services
	CARLOS MONJE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	VANESSA ELLIOTT	Cole Information Services
	JAMES YUN	Cole Information Services
2009	JONATHAN LUMSDAINE	Cole Information Services
	CONCEPTION COMMUNITY CLUB	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	MARIAN BARTOLOME	Cole Information Services
	MICHAEL JONES	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	NEIL JACKSON	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	MARTINA ACOSTA	Cole Information Services

FINDINGS

Year	Uses	Source
2009	MARINA MELKUMYON	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	SARAH DULATRE	Cole Information Services
	NORA JENNINGS	Cole Information Services
	MONTY MILLER	Cole Information Services
2004	GERARD RAUCHER	Cole Information Services
	NORA JENNINGS	Cole Information Services
	THOMAS MUGGENTHALER	Cole Information Services
	ANTONIO LOPEZ	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARIAN GRAHAM	Cole Information Services
	RICK JOHNSTONE	Cole Information Services
	GREGORY JEFFERS	Cole Information Services
	CHERYL BENNETT	Cole Information Services
	DAVID SPARKS	Cole Information Services
	MICHAEL DERING	Cole Information Services
	ANTHONY HALL	Cole Information Services
	CRAIG SCHULZ	Cole Information Services
	STEVE YANG	Cole Information Services
	MICHAEL JONES	Cole Information Services
	HEATHER COOPER	Cole Information Services
	CYNTHIA ANDERSON	Cole Information Services
	ELIZA SAMSON	Cole Information Services
	MICHAEL DECKER	Cole Information Services
	MONTY MILLER	Cole Information Services
	CHARLOTT DUNN	Cole Information Services
	LYNN GELLING	Cole Information Services
	SUZANNE LISTI	Cole Information Services
	MIRROR MIRROR PUBLISHING LLC	Cole Information Services
	SPARKS PHOTO GRAPHICS	Cole Information Services
1999	NORA JENNINGS	Cole Information Services
	ROBINSON CUSTOM DESIGN	Cole Information Services
	EUGENE MCDONALD	Cole Information Services
	MARINA MELKUMYON	Cole Information Services
	HILDA MACIAS	Cole Information Services
	MARTINA ACOSTA	Cole Information Services
	MICHAEL DERING	Cole Information Services
	NEIL JACKSON	Cole Information Services

FINDINGS

Year	Uses	Source
1999	CRAIG SCHULZ	Cole Information Services
	MICHAEL JONES	Cole Information Services
	SUZANNE MATTSON	Cole Information Services
	DEAN HANKINS	Cole Information Services
	GEOFF BENNETT	Cole Information Services
	DONNA MASSEY	Cole Information Services
	MONTY MILLER	Cole Information Services
	JONATHAN LUMSDAINE	Cole Information Services
	SARAH DULATRE	Cole Information Services
1995	Allen Bruce	Pacific Bell
	Scherz Alfred	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Jennings Nora	Pacific Bell
	Heidelberger B	Pacific Bell
	Dunn MR	Pacific Bell
	Thomas Vargughese	Pacific Bell
	Burroughs Ralph Jr	Pacific Bell
	Dall Heather	Pacific Bell
1994	HANKINS, DEAN G	Cole Information Services

639 W FLETCHER AVE

Year	Uses	Source
2015	MINDY ALVARADO	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	ERIN LAWRENCE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	MARK JAUREGUI	Cole Information Services
	MONICA BARAMEDA	Cole Information Services
	ANGELA DEGRAW	Cole Information Services
	KEVIN HIGH	Cole Information Services
	LINDSAY SKENDROVICH	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JEREMY VALLES	Cole Information Services
	KEVIN DUTTON	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	MICHAEL DELEON	Cole Information Services

FINDINGS

Year	Uses	Source
2015	BRIAN COUNTER	Cole Information Services
	STEPHANIE ARNETT	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KEVIN OCONNELL	Cole Information Services
	BRIAN KOCH	Cole Information Services
	JOSEPH SQUILLACIOTI	Cole Information Services
	ZACHARY GUTMANN	Cole Information Services
	GLORIA BITLE	Cole Information Services
2009	ALYSSA WILLIAMS	Cole Information Services
	DONALD CODY	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	OSCAR LOYA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	KARI BENTON	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	TOKI SANDOVAL	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ELMER DICKERSON	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services
	DAVID LEE	Cole Information Services
	IRENE BUZA	Cole Information Services
2004	LINDA DELEON	Cole Information Services
	BRIAN KOCH	Cole Information Services
	SHARII MARSHALL	Cole Information Services
	COLLEEN CARDWELL	Cole Information Services
	WILLIAM COFFMAN	Cole Information Services

FINDINGS

Year	Uses	Source
2004	DENNIS SIDFRID	Cole Information Services
	PATRICK DAELEY	Cole Information Services
	JASON LUEHSENHOP	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	JOE FARIS	Cole Information Services
	SALIANN MAO	Cole Information Services
	BECKY MASSE-SIDFRID	Cole Information Services
	KARI BENTON	Cole Information Services
	JOAN STEPP	Cole Information Services
	JOHN THARP	Cole Information Services
	CURTIS HEALD	Cole Information Services
	ROBERT MASON	Cole Information Services
	LINDA MAY	Cole Information Services
	DONALD CODY	Cole Information Services
	TAI LEE	Cole Information Services
	RENAE VU	Cole Information Services
	R OLSOM	Cole Information Services
	ARNOLD HOLLAND	Cole Information Services
	IRENE BUZA	Cole Information Services
	MIRIAM MCPHERSON	Cole Information Services
	GLADYS DICKERSON	Cole Information Services
	M CRAIG	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	SAKE	Cole Information Services
1999	LINDA DELEON	Cole Information Services
	OSCAR LOYA	Cole Information Services
	GRICELDA REBOLLAR	Cole Information Services
	MATT CRAIGHEAD	Cole Information Services
	GLORIA BITLE	Cole Information Services
	SALIANN MAO	Cole Information Services
	JENNIFER PALCZEWSKI	Cole Information Services
	KARI BENTON	Cole Information Services
	KORTNI INGEBRIGTSEN	Cole Information Services
	CATHERINE THARP	Cole Information Services
	PAM MCBRIDE	Cole Information Services
	ANTHONY SIRACUSE	Cole Information Services
	CURTIS HEALD	Cole Information Services
	JOSE ESCAMILLA	Cole Information Services

FINDINGS

Year	Uses	Source
1999	ELMER DICKERSON	Cole Information Services
	DAVID LEE	Cole Information Services
	ALYSSA WILLIAMS	Cole Information Services
	IRENE BUZA	Cole Information Services
	DANIEL ROBINSON	Cole Information Services
	DOMINIC SPORMANN	Cole Information Services
	SANDRA SVOBODA	Cole Information Services
	MARTIN RAMIREZ	Cole Information Services
	JASEN THEISEN	Cole Information Services
	BRIAN KOCH	Cole Information Services
1995	Horrisberger James	Pacific Bell
	Engel David	Pacific Bell
	Colffman Gary Windell	Pacific Bell
	Smouse Brian & Cindy	Pacific Bell
	Kasper & Associates	Pacific Bell
	Schneider TP&C A	Pacific Bell
	Mills Alan	Pacific Bell
	Pena Michael	Pacific Bell
	Poole Laura	Pacific Bell
	Stevens Jeff	Pacific Bell
	Koch Brian M	Pacific Bell
1994	POOLE, LAURA	Cole Information Services
	KASPER & ASSOC	Cole Information Services

705 W FLETCHER AVE

Year	Uses	Source
2004	DANIEL RICHARD	Cole Information Services
1994	BINFORD, CRAIG	Cole Information Services

715 W FLETCHER AVE

Year	Uses	Source
2015	SWEEPING SERVICE INC BILLS	Cole Information Services
	CARTER D M	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
2009	BILLS SWEEPING SERVICE INC	Cole Information Services
2004	ROUND VALLEY LAKE RESORTS	Cole Information Services
	BILLS SWEEPING SERVICE INC	Cole Information Services
	ROBERT CARTER	Cole Information Services
1999	CARTER R F	Cole Information Services

FINDINGS

Year	Uses	Source
1999	BILLS SWEEPING SERVICE INCORPORATED	Cole Information Services
	CARTER D M	Cole Information Services
	D CARTER	Cole Information Services
1995	Bills Sweeping Service Inc	Pacific Bell
	Carter D M	Pacific Bell
	Carter R F	Pacific Bell
	Sweeping Service Inc Bills	Pacific Bell
1994	CARTER, DEANNA M	Cole Information Services
	BILLS SWEEPING SVC INC	Cole Information Services

725 W FLETCHER AVE

Year	Uses	Source
2015	ELTON ERRINGTON	Cole Information Services
	LISA MCILVOY	Cole Information Services
	BECKY MORILLA	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	NATHAN ARNOLD	Cole Information Services
	ROBERTA RAUCHER	Cole Information Services
	MITCHELL DAVIS	Cole Information Services
	JOSEPH HAINES	Cole Information Services
	OLIVER LEVIEGE	Cole Information Services
	PATRICIA COSTELLO	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	PASQUALE DELNEGRO	Cole Information Services
	ELIZABETH ALDACO	Cole Information Services
2009	RICHARD WRIGHT	Cole Information Services
	EDWIN BECK	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	TIM BROUGHTON	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
2004	TIMS HANDYWORK	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	PARTY DIVA	Cole Information Services
	EVERETT ALLEN	Cole Information Services

FINDINGS

Year	Uses	Source
2004	DONG LEE	Cole Information Services
	EDWIN BECK	Cole Information Services
	HEATHER HONNEN	Cole Information Services
	MIKELYN KABOT	Cole Information Services
	BRANDON BROUGHTON	Cole Information Services
1999	TIM BROUGHTON	Cole Information Services
	FLETCHER WOODS TOWNHOMES	Cole Information Services
	CINDY EDWARDS	Cole Information Services
	EDWIN BECK	Cole Information Services
	RICHARD WRIGHT	Cole Information Services
	TIMMY MCFARLAND	Cole Information Services
	JENNIFER FRANCIS	Cole Information Services
	BRIAN SELVEY	Cole Information Services
	JUDITH LEVIEGE	Cole Information Services
	MICHAEL SCHROER	Cole Information Services
1995	Ranger Industrial Cleaning Systems	Pacific Bell
	Millers Fab & Weld	Pacific Bell
1994	RANGER IND CLEANING	Cole Information Services
	MILLERS FAB & WELD	Cole Information Services

732 W FLETCHER AVE

Year	Uses	Source
2015	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services
2009	CUNDIFF STEEL FABRICATING & DIRECT	Cole Information Services
2004	CUNDIFF STEEL FABRICATING	Cole Information Services
1999	CUNDIFF STEEL FAB & ERECT COMPANY	Cole Information Services
1995	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1994	CUNDIFF STEEL FAB & ERECT CO	Cole Information Services

735 W FLETCHER AVE

Year	Uses	Source
2015	JUDI RIEFEL	Cole Information Services

737 W FLETCHER AVE

Year	Uses	Source
2015	MELISSA MONTOYA	Cole Information Services
2004	E HERNDERSON	Cole Information Services
	DEONTE SHARP	Cole Information Services

Year	Uses	Source
2004	IVAN BROWN	Cole Information Services

739 W FLETCHER AVE

Year	Uses	Source
2015	ROBERT CLINE	Cole Information Services
2009	KATHERINE HARVEY	Cole Information Services
2004	EMILY SUPIK	Cole Information Services

741 W FLETCHER AVE

Year	Uses	Source
2015	DAVID AYRES	Cole Information Services
2009	JENNY YOUNG	Cole Information Services
2004	KENNETH ARIMURA	Cole Information Services
	I MAN	Cole Information Services
1999	JENNY YOUNG	Cole Information Services
1995	Arlmura Ken K	Pacific Bell
1994	ARIMURA, KEN K	Cole Information Services

743 W FLETCHER AVE

Year	Uses	Source
2015	OCCUPANT UNKNOWN	Cole Information Services
2009	ELAINE HYTER	Cole Information Services
2004	MARK GILLESPIE	Cole Information Services
1999	ELAINE HYTER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

745 W FLETCHER AVE

Year	Uses	Source
2015	ANDREA JONES	Cole Information Services
	ROLAND JONES	Cole Information Services
2009	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
	JASON JULIUS	Cole Information Services
2004	ANDREA WILLOUGHBY	Cole Information Services
	WILLOUGHBY ANDR	Cole Information Services
1999	JASON JULIUS	Cole Information Services
	ROLAND JONES	Cole Information Services
	ANDREA WILLOUGHBY	Cole Information Services
1995	Panther Gary & Joan	Pacific Bell
1994	PANTHER, GARY	Cole Information Services

FINDINGS

747 W FLETCHER AVE

Year	Uses	Source
2015	JEAN STEVENS	Cole Information Services
2009	JEAN STEVENS	Cole Information Services
2004	JEAN STEVENS	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	JEAN STEVENS	Cole Information Services

749 W FLETCHER AVE

Year	Uses	Source
2015	JOHN COLON	Cole Information Services
2009	JOSEPH BARRETTE	Cole Information Services
2004	JENNIFER MASTON	Cole Information Services
	JENNIFER MAFTON	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1995	Finellne Furniture	Pacific Bell
	Flneline Graphics	Pacific Bell

W FLETCHER ST

401 W FLETCHER ST

Year	Uses	Source
1991	Else Sidney A	Pacific Bell
	Elseman Snen	Pacific Bell
1986	Else Sdney A	Pacific Bell
1980	Else Sidney A	Pacific Telephone
1975	Else Sidney A	Luskey Brothers & Co., Inc.

404 W FLETCHER ST

Year	Uses	Source
1991	Dorame & Sanchez Law Offices Of attys	Pacific Bell

409 W FLETCHER ST

Year	Uses	Source
1975	Wolfe Jas L	Luskey Brothers & Co., Inc.
1970	Barrett Robt L	General Telephone Co., of California

410 W FLETCHER ST

Year	Uses	Source
1991	Luma Lighting Industries	Pacific Bell
1986	Pacific Commercial Interiors Inc	Pacific Bell

Year	Uses	Source
1986	PCI Inc	Pacific Bell

425 W FLETCHER ST

Year	Uses	Source
1980	Hartman Deborah	Pacific Telephone
1975	Roberts Laura L	Luskey Brothers & Co., Inc.
1970	Roberts Laura L	General Telephone Co., of California

426 W FLETCHER ST

Year	Uses	Source
1991	Ricks Truckworks	Pacific Bell

428 W FLETCHER ST

Year	Uses	Source
1991	Brown Raymond E	Pacific Bell
1986	Brown Emmett	Pacific Bell
	Brown Raymond E	Pacific Bell
1980	Flo & Eve elctrtgsts	Pacific Telephone
	Brown Emmett	Pacific Telephone
	Wheatley Evelyn eictrlgsts	Pacific Telephone
	Mobile Enterprises	Pacific Telephone
	Crown Raymond E	Pacific Telephone
1975	Brown Raymond E	Luskey Brothers & Co., Inc.
	Brown Emmett	Luskey Brothers & Co., Inc.
1970	Brown Raymond E	General Telephone Co., of California

432 W FLETCHER ST

Year	Uses	Source
1986	Np	Pacific Bell
1970	Lindell Paul L	General Telephone Co., of California

436 W FLETCHER ST

Year	Uses	Source
1991	Zambrano Jose & Dinna	Pacific Bell
1975	Glasner L K	Luskey Brothers & Co., Inc.

500 W FLETCHER ST

Year	Uses	Source
1975	Aztec Concrete Products	Luskey Brothers & Co., Inc.
1970	Aztec Concrete Products	General Telephone Co., of California

FINDINGS

515 W FLETCHER ST

Year	Uses	Source
1991	Fletcher Elementary School	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1986	Orange Unified Child Care	Pacific Bell
	Fletcher Elementary School	Pacific Bell
1980	Fletcher Elementary School	Pacific Telephone
1975	Fletcher Elementary School	Luskey Brothers & Co., Inc.

520 W FLETCHER ST

Year	Uses	Source
1975	FLETCHER PIPE WRAPPING & COATING CO	Luskey Brothers & Co., Inc.
1970	FLETCHER PIPE WRAPPING & COATING CO	General Telephone Co., of California

540 W FLETCHER ST

Year	Uses	Source
1970	ADAIR ROOFING INC	General Telephone Co., of California

560 W FLETCHER ST

Year	Uses	Source
1980	Capital Lumber Co	Pacific Telephone
1975	ADAIR ROOFING INC	Luskey Brothers & Co., Inc.

610 W FLETCHER ST

Year	Uses	Source
1986	Mains Donald W	Pacific Bell
	Huntzlnger Hugo H	Pacific Bell
1980	Nuntzinger Hugo H	Pacific Telephone
	Mains Donald W	Pacific Telephone
1975	Huntzinger Hugo H	Luskey Brothers & Co., Inc.
	Mains Donald W	Luskey Brothers & Co., Inc.

612 W FLETCHER ST

Year	Uses	Source
1980	Newcomb S	Pacific Telephone
	Newcomb S C	Pacific Telephone
1975	McClellan Mark	Luskey Brothers & Co., Inc.

FINDINGS

615 W FLETCHER ST

Year	Uses	Source
1980	Bogucli R J Trucking	Pacific Telephone

617 W FLETCHER ST

Year	Uses	Source
1980	Bliss David C	Pacific Telephone

621 W FLETCHER ST

Year	Uses	Source
1991	Thomas Vargughese	Pacific Bell
	Dall Heather	Pacific Bell
	Jennings Nora	Pacific Bell
	Muggenthaler Thos A	Pacific Bell
	Scherz Alfred	Pacific Bell
1986	Clafia Town Homes West	Pacific Bell

631 W FLETCHER ST

Year	Uses	Source
1980	Sandberg Richard J	Pacific Telephone
1970	Fiore Norman K	General Telephone Co., of California

639 W FLETCHER ST

Year	Uses	Source
1991	Smouse Brian & CIndy	Pacific Bell
	Stevens Jeff	Pacific Bell
	Stevens Jeff & Deborah	Pacific Bell
	Stevens Jeff & Mathew	Pacific Bell
	Shaw Rachel	Pacific Bell
	Poole Laura	Pacific Bell
	Mills Amos	Pacific Bell
	Mills Alix D	Pacific Bell
	Mills Alan	Pacific Bell
	Koch Brian M	Pacific Bell
	Kimura Haven	Pacific Bell
	Kimura Harumi	Pacific Bell
	Herrisberger James	Pacific Bell
	Herrin Walt	Pacific Bell
	Faris Janet & Joe	Pacific Bell
	Morehouse S	Pacific Bell

FINDINGS

643 W FLETCHER ST

Year	Uses	Source
1980	Orange Truck Stop	Pacific Telephone
1975	Trans Industries	Luskey Brothers & Co., Inc.
	Orange Truck Stop	Luskey Brothers & Co., Inc.
	Glory B Trucking & Dispatch	Luskey Brothers & Co., Inc.

645 W FLETCHER ST

Year	Uses	Source
1970	Fiore Edw F	General Telephone Co., of California

657 W FLETCHER ST

Year	Uses	Source
1991	Prestige Roofing Co	Pacific Bell

669 W FLETCHER ST

Year	Uses	Source
1980	Jehovahs Witnesses Newport Beach Calif Congregation	Pacific Telephone

705 W FLETCHER ST

Year	Uses	Source
1986	Carter M	Pacific Bell
1980	Carter M	Pacific Telephone
1975	Corel Eugene W	Luskey Brothers & Co., Inc.
1970	Corel Eugene W	General Telephone Co., of California

710 W FLETCHER ST

Year	Uses	Source
1991	Ocampo J H	Pacific Bell
1986	Rodriguez Estella & Lupe	Pacific Bell

715 W FLETCHER ST

Year	Uses	Source
1991	Sweeping Service Inc Bills	Pacific Bell
	Carter RH R	Pacific Bell
	Carter R F	Pacific Bell
	Carter D M	Pacific Bell
	Bills Sweeping Service Inc	Pacific Bell
1986	Carter R F	Pacific Bell
	Carter D M	Pacific Bell
	BILLS S W E E PIN G S E RVICE IN C	Pacific Bell

Year	Uses	Source
1980	Carter D M	Pacific Telephone
	LCarter Mark N	Pacific Telephone
1975	BILLS SWEEPING SERVICE	Luskey Brothers & Co., Inc.
	Carter D M	Luskey Brothers & Co., Inc.
1970	BILLS SWEEPING SERVICE	General Telephone Co., of California
	Carter D M	General Telephone Co., of California

725 W FLETCHER ST

Year	Uses	Source
1991	Millers Fab & Weld	Pacific Bell
1986	Ranger Industrial Cleaning Systems	Pacific Bell
1975	MILLERS FAB & WELD	Luskey Brothers & Co., Inc.
1970	MILLERS FAB & WELD	General Telephone Co., of California
	Miller Harold D	General Telephone Co., of California

732 W FLETCHER ST

Year	Uses	Source
1991	CUNDIFF STEEL FAB & ERECT CO	Pacific Bell
1986	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Bell
1980	CUN DIFF S TE E L FAB & E RE CT CO	Pacific Telephone
1975	CUNDIFF STEEL FAB & ERECT CO	Luskey Brothers & Co., Inc.

735 W FLETCHER ST

Year	Uses	Source
1991	Anthon M R	Pacific Bell
	Anthon M R	Pacific Bell
1986	K & H Rolls Service	Pacific Bell
1980	S W AN S ON E N GIN E E RIN G	Pacific Telephone
	K & H Boat Repair	Pacific Telephone
	Donald Madden intr desgne	Pacific Telephone
	Donald L Swanson Mechanical Engineer	Pacific Telephone
	California Trailer Builders	Pacific Telephone
	California Trailer Builders	Pacific Telephone
	Trailer Builders Of California	Pacific Telephone
1975	Trailer Builders The	Luskey Brothers & Co., Inc.
	K & H Ski Boat Rentals	Luskey Brothers & Co., Inc.
	K & H Marine	Luskey Brothers & Co., Inc.
	K & H MARINE	Luskey Brothers & Co., Inc.
	K & H Boat Repair	Luskey Brothers & Co., Inc.

Year	Uses	Source
1975	Boles Inc	Luskey Brothers & Co., Inc.
	Assured Interior Services	Luskey Brothers & Co., Inc.
1970	Calif Dune Buggy Sales	General Telephone Co., of California

743 W FLETCHER ST

Year	Uses	Source
1991	Koch Alan R	Pacific Bell

745 W FLETCHER ST

Year	Uses	Source
1991	Pytlik Dorothy A	Pacific Bell

749 W FLETCHER ST

Year	Uses	Source
1991	Daniels Norman	Pacific Bell

W FREEDOM AVE

445 W FREEDOM AVE

Year	Uses	Source
2015	INGRAM ENTERTAINMENT	Cole Information Services
2009	INGRAM ENTERTAINMENT	Cole Information Services
1999	INGRAM ENTERTAINMENT	Cole Information Services

447 W FREEDOM AVE

Year	Uses	Source
2015	MERICAL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	ORGANIZE IT ALL INC	Cole Information Services

540 W FREEDOM AVE

Year	Uses	Source
2015	OC BAKING COMPANY	Cole Information Services
	SWEET LILIKOI	Cole Information Services
2004	WEST COAST BAKING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	JAKE JACOB COMPANY	Cole Information Services
	BOXES EXPRESS	Cole Information Services
1994	BASIC PCKGNG PRDCTS	Cole Information Services

FINDINGS

560 W FREEDOM AVE

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CAL ROYAL AEROTECH GENL MACHRY	Cole Information Services

570 W FREEDOM AVE

Year	Uses	Source
2015	WATER HEATER MAN INC	Cole Information Services
2009	WATER HEATER MAN INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	WATER HEATER MAN INC	Cole Information Services
1999	WATER HEATER MAN INCORPORATED	Cole Information Services

590 W FREEDOM AVE

Year	Uses	Source
2015	MAVRICK CAULKING & COATING INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	INDUSTRIAL DATA SYSTEMS INC	Cole Information Services
1999	INDUSTRIAL DATA SYSTEMS INCORPORATED	Cole Information Services
1994	INDSTRL DATA SYSTEM	Cole Information Services

600 W FREEDOM AVE

Year	Uses	Source
2015	BLASTED WOOD PRODUCTS INC	Cole Information Services
2009	BAGHOUSE PARTS & SERVICES INC	Cole Information Services
2004	GENERAL COATINGS CORP	Cole Information Services
1999	C H R INTERNATIONAL INCORPORATED	Cole Information Services
1994	C H R INTERNATL INC	Cole Information Services

607 W FREEDOM AVE

Year	Uses	Source
1995	Sullivan John H & BR	Pacific Bell
1970	Sullivan Betty R	General Telephone Co., of California

613 W FREEDOM AVE

Year	Uses	Source
1995	Chesnut Dale	Pacific Bell
1970	Chesnut Dale	General Telephone Co., of California

FINDINGS

620 W FREEDOM AVE

Year	Uses	Source
2015	GULF MUSIC SALES	Cole Information Services
2004	RPM PLASTIC MOLDING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	CALIF COOL MARINE PRODUCTS	Cole Information Services
	SELECT MOLD INCORPORATED	Cole Information Services
	RPM PLASTIC MOLDING	Cole Information Services
1994	CALIF COOL MARINE PRODUCTS	Cole Information Services

630 W FREEDOM AVE

Year	Uses	Source
2015	EGG WHITES INTERNATIONAL	Cole Information Services
2009	EGG WHITES INTERNATIONAL LLC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	DURATECH INDUSTRIES INC	Cole Information Services
	INNER EGO SPORTSWEAR	Cole Information Services
1999	DURATECH INDUSTRIES INCORPORATED	Cole Information Services
1994	CAL ST FOREST PRODS	Cole Information Services

650 W FREEDOM AVE

Year	Uses	Source
2015	JJ FOIL COMPANY	Cole Information Services
2009	J J FOIL CO INC	Cole Information Services
2004	CHAD INDUSTRIES	Cole Information Services
1999	CHAD INDUSTRIES	Cole Information Services
1994	CHAD INDUSTRIES	Cole Information Services

W FROEDOM AVE

445 W FROEDOM AVE

Year	Uses	Source
1980	JL Williams Co Inc	Pacific Telephone

W W FLETCHER AVE

725 W W FLETCHER AVE

Year	Uses	Source
1980	MILLE RS FAB & W E LD	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
2374 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2380 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2380 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2393 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2400 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2467 N AMERICAN WAY ST	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
401 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
404 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER AVE	2015, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
409 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
410 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER AVE	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
410 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
417 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
425 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER AVE	2015, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
426 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
428 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
432 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
436 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FREEDOM AVE	2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
445 W FROEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
447 W FREEDOM AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
500 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
515 FLETCHER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
515 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
520 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
540 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
540 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
560 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
560 W FREEDOM AVE	2015, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
570 W FREEDOM AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
590 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
600 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
607 W FREEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
610 W FLETCHER AVE	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
610 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
612 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
613 W FREEDOM AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
615 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
617 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
620 W FREEDOM AVE	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
621 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
630 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
631 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
639 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
643 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
645 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
650 W FREEDOM AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
657 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
669 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
705 W FLETCHER AVE	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
705 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
710 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
715 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 FLETCHER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
725 W W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
732 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
735 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
737 W FLETCHER AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
739 W FLETCHER AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
741 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
741 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
743 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
745 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
747 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER AVE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
749 W FLETCHER ST	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2390-2444 North American Way	2002, 2001, 1997, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

APPENDIX E

REGULATORY AGENCY RECORDS

Request #20-1800

☑ CLOSED

As of June 9, 2020, 12:04pm

Request Visibility: Unpublished

Details

2390 North American Way, Orange 92865-NRF**SP**
2392 North American Way, Orange 92865-NRF
2394 North American Way, Orange 92865-NRF
2396 North American Way, Orange 92865-NRF
2398 North American Way, Orange 92865-NRF
2400 North American Way, Orange 92865-NRF
2402 North American Way, Orange 92865-NRF
2404 North American Way, Orange 92865-NRF
2406 North American Way, Orange 92865-NRF
2408 North American Way, Orange 92865-NRF
Environmental health records for
2390 North American Way, Orange 92865
2392 North American Way, Orange 92865
2394 North American Way, Orange 92865
2396 North American Way, Orange 92865
2398 North American Way, Orange 92865
2400 North American Way, Orange 92865
2402 North American Way, Orange 92865
2404 North American Way, Orange 92865
2406 North American Way, Orange 92865
2408 North American Way, Orange 92865

— Read less

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones
rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444

AEI Consultants

Documents

Public (pending)
(none)

Requester

Staff

Point of Contact
Suzanne Peralta

Timeline

Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

June 9, 2020, 11:04am

External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
If you have any questions please call us at (714) 433-6015.

June 9, 2020, 11:02am by Suzanne Peralta (Staff)

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked

Questions can be found here.

June 1, 2020, 4:50pm

Department Assignment Public

Environmental Health

June 1, 2020, 4:50pm

Request Opened Public

Request received via web

June 1, 2020, 4:50pm

✔ You are now signed in ×

Request #20-1801

☑ CLOSED

As of June 9, 2020, 12:03pm

Request Visibility: Unpublished

Details

2410 North American Way, Orange 92865-NRF**SP**
2412 North American Way, Orange 92865-NRF
2414 North American Way, Orange 92865-NRF
2416 North American Way, Orange 92865-NRF
2418 North American Way, Orange 92865-NRF
2420 North American Way, Orange 92865-NRF
2422 North American Way, Orange 92865-NRF
2424 North American Way, Orange 92865-NRF
2426 North American Way, Orange 92865-NRF
2428 North American Way, Orange 92865-NRF
Environmental health records for
2410 North American Way, Orange 92865
2412 North American Way, Orange 92865
2414 North American Way, Orange 92865
2416 North American Way, Orange 92865
2418 North American Way, Orange 92865
2420 North American Way, Orange 92865
2422 North American Way, Orange 92865
2424 North American Way, Orange 92865
2426 North American Way, Orange 92865
2428 North American Way, Orange 92865

— Read less

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones

rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

Documents

Public (pending)
(none)

Requester

Staff

Point of Contact
Suzanne Peralta

Timeline

Request Closed
Public

No responsive records. Response has been made in accordance with the California Public Records Act.

June 9, 2020, 11:07am

External Message
Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.
Please note that the cities of Anaheim, Fullerton, and Orange monitor the underground storage tanks (UST) in those cities.
This Agency may not be the only source of records. You may wish to check with the Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.
If you have any questions please call us at (714) 433-6015.

June 9, 2020, 11:06am by Suzanne Peralta (Staff)

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

June 1, 2020, 4:52pm

Department Assignment Public

Environmental Health

June 1, 2020, 4:52pm

Request Opened Public

Request received via web

June 1, 2020, 4:52pm

Request #20-1803

OPEN

As of June 9, 2020, 12:05pm

Request Visibility: Unpublished

Details

2430 North American Way, Orange 92865-NRF**SP**
2432 North American Way, Orange 92865-NRF
2434 North American Way, Orange 92865-NRF
2436 North American Way, Orange 92865-NRF
2438 North American Way, Orange 92865-NRF
2440 North American Way, Orange 92865-NRF
2442 North American Way, Orange 92865-NRF
2444 North American Way, Orange 92865-NRF
Environmental health records for
2430 North American Way, Orange 92865
2432 North American Way, Orange 92865
2434 North American Way, Orange 92865
2436 North American Way, Orange 92865
2438 North American Way, Orange 92865
2440 North American Way, Orange 92865
2442 North American Way, Orange 92865
2444 North American Way, Orange 92865

Read less

EH Records Request Form - 10.31.18 (2).pdf

Received

June 1, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones
rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

Documents

Public (pending)
(none)

Requester

Staff

Point of Contact
Suzanne Peralta

Timeline

External Message Requester + Staff
The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.
June 1, 2020, 5:17pm

Department Assignment Public
Environmental Health
June 1, 2020, 5:17pm

Request Opened Public
Request received via web
June 1, 2020, 5:17pm

Request created successfully! check your email for updates. ×

Request #20-1893

OPEN

As of June 9, 2020, 12:58pm

Request Visibility: Unpublished

Details

Environmental records for:
540 W Fletcher St, Orange, CA 92865
560 W Fletcher St, Orange, CA 92865
610 W Fletcher St, Orange, CA 92865
612 W Fletcher St, Orange, CA 92865

EH Records Request Form - 10.31.18 (2).pdf

Received

June 9, 2020 via web

Departments

Environmental Health

Requester

Rocio Quinones

rquinones@aeiconsultants.com
1200 Main Street, Irvine, CA 92651
424-232-9444
AEI Consultants

Documents

Public (pending)

(none)

Requester

Staff

Point of Contact
Sandra Martin

Timeline

External Message
Requester + Staff

The County is processing your request and will provide you with the status of your PRA request within 10 calendar days. If the 10th day is a weekend or holiday, the reply will be the next business day. A list of County Custodian of Records and Frequently Asked Questions can be found here.

June 9, 2020, 12:58pm

Department Assignment
Public

Environmental Health

June 9, 2020, 12:58pm

Request Opened
Public

Request received via web

June 9, 2020, 12:58pm

Re: Public records request - 2390 N American Way

Rocio Quinones <rquinones@aeiconsultants.com>
Tue 6/9/2020 12:59 PM
To: Barbara Reid <breid@cityoforange.org>

Hello again,

I would also like to request fire department records for the following addresses:

540 W Fletcher St, Orange, CA 92865

560 W Fletcher St, Orange, CA 92865

610 W Fletcher St, Orange, CA 92865

612 W Fletcher St, Orange, CA 92865

Please let me know if you have any questions.

Thank you,
Rocio

From: Rocio Quinones
Sent: Monday, June 1, 2020 2:30 PM
To: Barbara Reid <breid@cityoforange.org>
Subject: Public records request - 2390 N American Way

Hello Barbara

I am conducting an environmental assessment at the following location:

2390-2444 (evens) North America Way
Orange, CA 92865

For the purposes of my report, I am requesting any records that your department may have on:
-historical or present hazardous materials usage;
-historical or present underground/aboveground storage tanks (USTs/ASTs); and,
-any Notice of Violation and/or Notice to Comply issued.

Please let me know if you have any questions.

Thanks,

Rocio Quiñones
Project Manager
AEI Consultants
2207 West 190th Street
Torrance, CA 90504

p. 310.798.4255
c. 424.232.9444

f. 310.846.5594
www.aeiconsultants.com

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866
(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

The following violations were noted during an inspection of your facility on Monday March 16, 2020

ORDER TO COMPLY: Violations shall be corrected upon receipt of this notice.
An inspection to determine compliance with this Notice will be conducted on T.

Non-compliance may result in additional inspection fees and the issuance of a civil citation.

Violation Code	Count
CFC 503.4 Maintain fire lane free of obstruction	1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Maintain fire lane free of obstruction. CFC 503.2.1Provide access road of at least 20 foot width in back alley.

CFC 506.1 Knox box access required by code official — 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life saving or firefighting. The fire code official is authorized to require a key box to be installed and access maintained.Verify current keys in knox box are functional once all key-operated hardware on exit doors are ready.

CFC 105.6 Renew / Apply for and post FD permit(s) for — 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Renew / Apply for and post FD permit(s) CFC 105.6 for.Potential unpermitted work in nautical room on 3rd floor and entire 2nd floor above Red carpet room/Lion room.

CFC 901.6 Inspection, testing and maintenance. — 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Non-required fire protection systems and

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866

(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

equipment shall be inspected, tested and maintained or removed.Verify sprinkler head coverage and 18 inch clearance below sprinkler heads is adequate in ballroom men and women’s restrooms due to decor blocking visibility of sprinkler heads.

CFC 901.6 CCR 3.24 Maintenance of sprinkler systems. 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: All fire alarm systems, fire detection systems, automatic sprinkler or extinguishing systems, communication systems, and all other equipment, material or systems required by California Code of Regulations Title 19, Division 1 shall be maintained in an operable condition at all times. Upon disruption or diminishment of the fire protective qualities of such equipment, material or systems, immediate action shall be instituted to effect a re-establishment of such equipment material or systems to their original operational condition.-Provide annual fire sprinkler maintenance documentation.
-Various missing escutcheons/concealed covers and painted sprinkler heads throughout building.

CFC 904.12.5.2 Extinguishing system service, every 6 months 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Automatic fire- extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon request.Provide semi-annual maintenance documentation for Hood System.

CFC 604.1 Abatement of electrical hazards. 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.Refer to Records & Permits section of Notice of Correction.

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866
(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

03/16/2020

American Way Cultural Center - MLI#30847
2390 N American WY
Orange, CA 92865

CFC 904.5.1 & 904.6.1 Semi-annual service and tag hood or 1

Recheck violation record automatically created from a recheck request.
Original Violation Remarks: Automatic fire- extinguishing systems shall be serviced at least every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon request.Provide semi-annual maintenance documentation for Hood System.

_____ X_____

DeSimone, Robert
Inspector

Occupant/Owner

Ref. No.
0046

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

Requestor:

Name: Rocio Quinones

Address: 2207 West 190th Street

City: Torrance Zip: 90504

E-mail Address: rquinones@aeiconsultants.com

Telephone Number: 4242329444

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Building department records including building, plumbing, and grading permits as well as certificates of occupancy for 2390 - 2444 (evens) North American Way

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Rocio Quinones Key: a61ee99b8805fafb4347a54b29e2b299 DATE: 06/01/2020

FOR OFFICIAL USE ONLY

Date of Request:
Date Due:
Date Citizen Notified:
Number of Copies:
Copy fee:
Total Charges:

Ref. No.
0058

City of Orange

City Clerk Department
300 E Chapman Avenue
Orange, CA 92866-1508
(714) 744-5500

Request for Public Records

Upon receipt of a request for City records, the City shall determine within ten (10) days if the records are accessible and available within the City's records system and notify the citizen of such determination (Government Code Section 6250-6261).

A FEE MAY BE CHARGED FOR COPIES OF ANY TYPE

Requestor:

Name: Rocio Quinones

Address: 2207 West 190th Street

City: Torrance Zip: 90504

E-mail Address: rpelayo@aeiconsultants.com

Telephone Number: 3107984255

DESCRIBE THE SPECIFIC PUBLIC RECORDS REQUESTED:

Building department records including building, plumbing, and grading permits as well as certificates of occupancy for
540 W Fletcher St, Orange, CA 92865
560 W Fletcher St, Orange, CA 92865
610 W Fletcher St, Orange, CA 92865
612 W Fletcher St, Orange, CA 92865

REQUESTOR'S SIGNATURE: eSigned via SeamlessDocs.com Rocio Quiñones Key: a61ee99b8805fafb4347a54b29e2b299 DATE: 06/09/2020

FOR OFFICIAL USE ONLY

Date of Request:
Date Due:
Date Citizen Notified:
Number of Copies:
Copy fee:
Total Charges:

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO ITS ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
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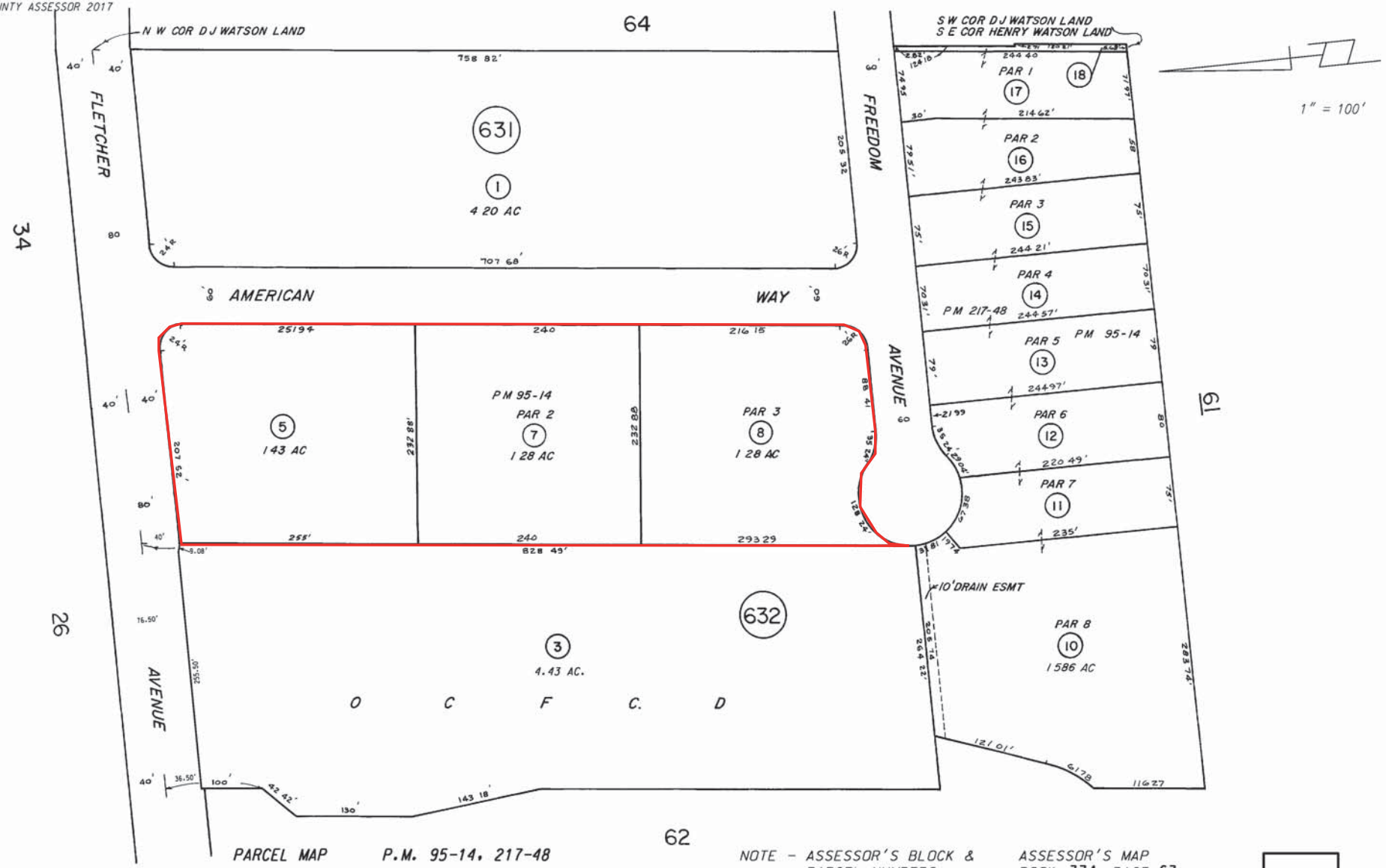
POR. NE 1/4, SEC. 18, T 4 S, R 9 W

374-63

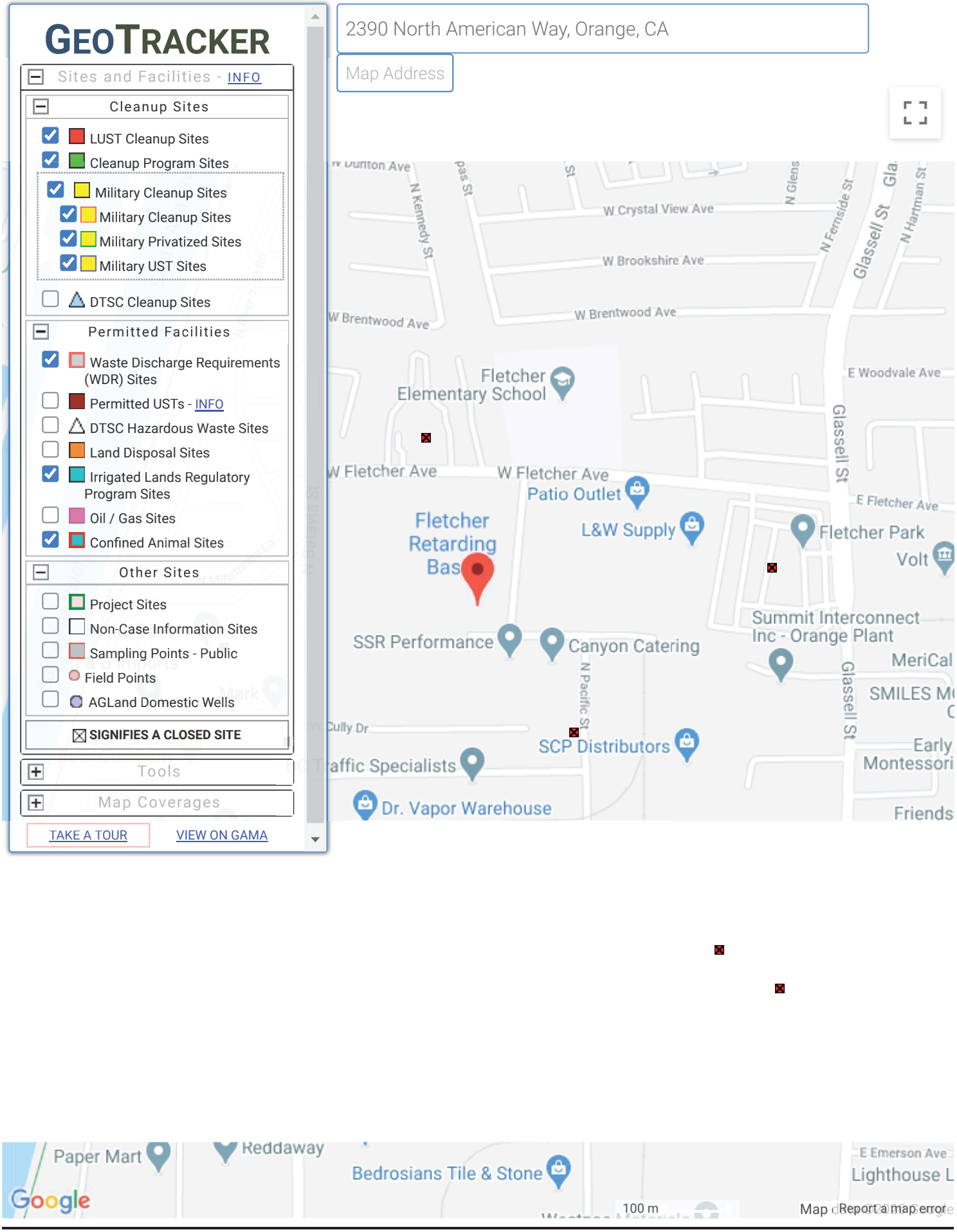


MARCH 1985

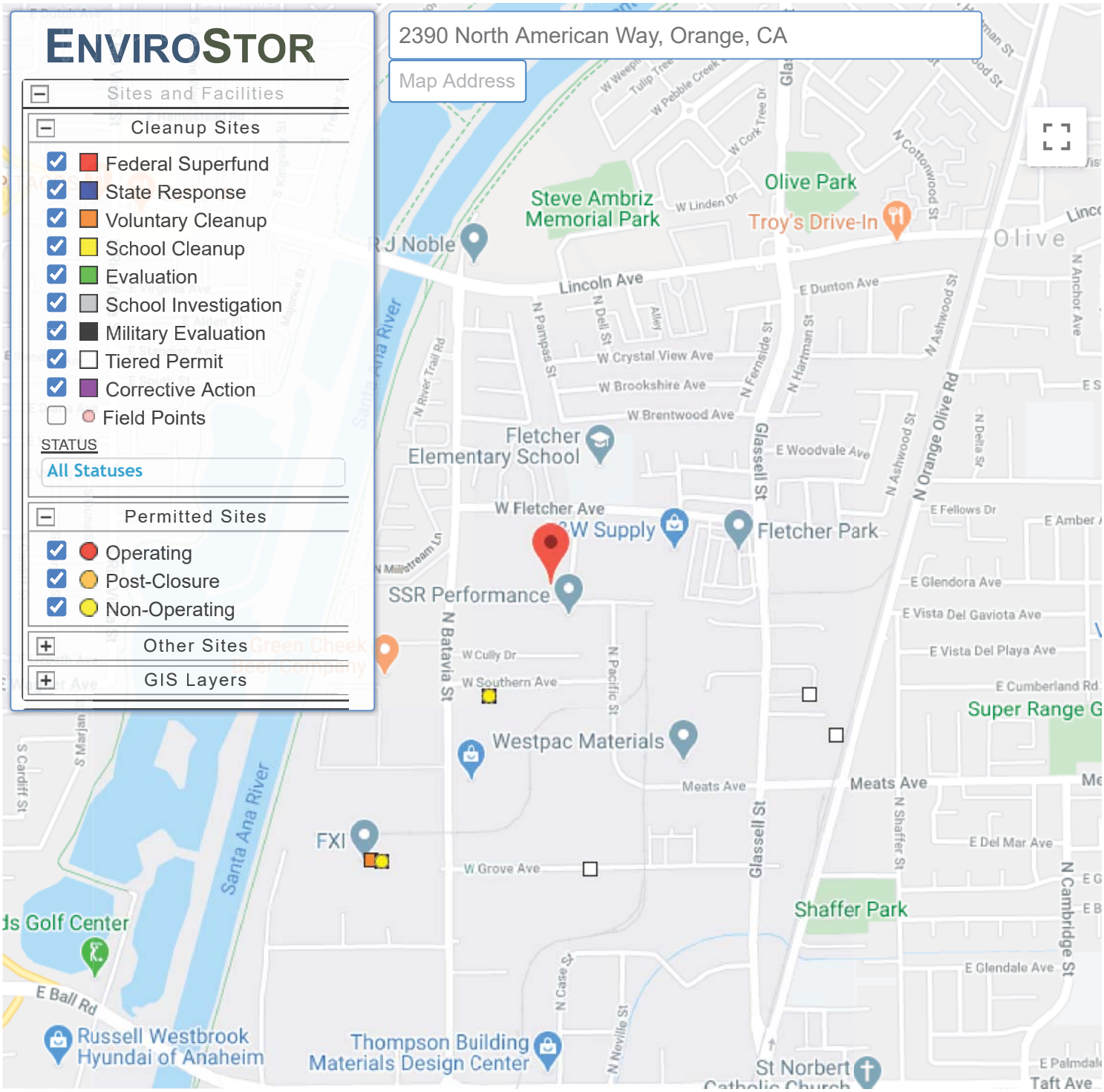
PARCEL MAP P.M. 95-14, 217-48

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

ASSESSOR'S MAP BOOK 374 PAGE 63 COUNTY OF ORANGE



SITES CURRENTLY VISIBLE ON MAP



SITES CURRENTLY VISIBLE ON MAP — 10 SITES LISTED — EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
CIRTECH, INC.	INACTIVE - NEEDS EVALUATION	TIERED PERMIT	250 E. EMERSON AVENUE	ORANGE
CONTINUOUS COATING CORP.	NO ACTION REQUIRED	TIERED PERMIT	520 W. GROVE	ORANGE
FOAMEX INTERNATIONAL INC	NO FURTHER ACTION	CORRECTIVE ACTION	2060 N BATAVIA ST	ORANGE
FXI, INC	PROTECTIVE FILER	NON-OPERATING	2060 N BATAVIA ST	ORANGE
FXI, INC.	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY	VOLUNTARY CLEANUP	2060 NORTH BATAVIA	ORANGE
KATELLA HIGH SCHOOL	NO FURTHER ACTION	SCHOOL INVESTIGATION	2200 EAST WAGNER AVENUE	ANAHEIM
MARCEL ELECTRONICS INT'L	REFER: LOCAL AGENCY	TIERED PERMIT	230 BRISTOL LANE	ORANGE
OLIVE COURT PLAZA CLEANERS	REFER: OTHER AGENCY	EVALUATION	1512-1514 EAST LINCOLN AVE.	ORANGE
ORANGE PRECISION CIRCUITS	NO FURTHER ACTION	CORRECTIVE ACTION	812 SOUTHERN AVE	ORANGE

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002788347	**Status:**	INACTIVE
Name:	BOB WETZEL CONCRETE, INC.	**Inactive Date:**	1/2/2015 10:01:15 AM
County:	ORANGE	**Record Entered:**	10/3/2014 10:01:15 AM
NAICS:	N/A	**Last Updated:**	1/3/2015 3:00:02 AM

	Name	Address	City	State	Zip Code	Phone
Location	BOB WETZEL CONCRETE, INC.	2390 N AMERICAN WAY	ORANGE	CA	928652502	
Mailing		1419 KEEGAN WAY	SANTA ANA	CA	927056950	
Owner	BOB WETZEL CONCRETE, INC.	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Operator/Contact	BILL WETZEL	1419 KEEGAN WAY	SANTA ANA	CA	927056950	7148149168

Based Only Upon ID Number: **CAC002788347**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	1 0.14850	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

Results for California Waste Codes, as a Generator, for EPA-ID: CAC002788347

Calif. Waste Code	Description	2014
331	OFF-SPEC, AGED, OR SURPLUS ORGANICS	0.1485
	Grand Total	0.1485

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAC002788347
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAC002788347
No results for California Waste Codes, as a TSDF, for EPA-ID: CAC002788347
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID: CAC002788347
Results for RCRA, as a Generator, for EPA-ID: CAC002788347

RCRA	Description	2014
	Blank/Unknown	0.1485
	Grand Total	0.1485

No results for RCRA, as a Transporter 1, for EPA-ID: CAC002788347
No results for RCRA, as a Transporter 2, for EPA-ID: CAC002788347
No results for RCRA, as a TSDF, for EPA-ID: CAC002788347
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAC002788347

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000249191	**Status:**	INACTIVE
Name:	L & K RENTAL, INC	**Inactive Date:**	6/30/2009 12:00:00 AM
County:	ORANGE	**Record Entered:**	4/3/2002 2:25:23 PM
NAICS:	23499	**Last Updated:**	8/18/2010 10:45:50 AM

	Name	Address	City	State	Zip Code	Phone
Location	L & K RENTAL, INC	2390 AMERICAN WAY ST	ORANGE	CA	92865	
Mailing		3002 OCEANVIEW ST	ORANGE	CA	92865	
Owner	L&K RENTAL INC	3002 OCEANVIEW	ORANGE	CA	928650000	7149746819

Operator/Contact	LINN SUTTERFIELD	3002 OCEANVIEW ST	ORANGE	CA	92865	7149746819

Based Only Upon ID Number: **CAL000249191**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000267367	**Status:**	INACTIVE
Name:	MR. LANDSCAPE	**Inactive Date:**	6/30/2004 3:01:00 PM
County:	ORANGE	**Record Entered:**	3/7/2003 9:09:51 AM
NAICS:	54169	**Last Updated:**	3/28/2005 3:01:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	MR. LANDSCAPE	2390 AMERICAN WY	ORANGE	CA	92865	
Mailing		17821 E 17TH STE 293	TUSTIN	CA	92780	
Owner	MR LANDSCAPE	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Operator/Contact	MONICA DURAN/ADMIN	17821 E 17TH STE 293	TUSTIN	CA	92780	7146698882

Based Only Upon ID Number: **CAL000267367**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/01/2020

A & M TREE SPECIALIST

Address: 2390 N AMERICAN WAY, ORANGE, CA 92865

Facility ID: 173607

Status: ACTIVE

Back Fees Due: No.

Equipment List

Sort: Application Number

No Equipment Listed

Notices of Violation

NONE

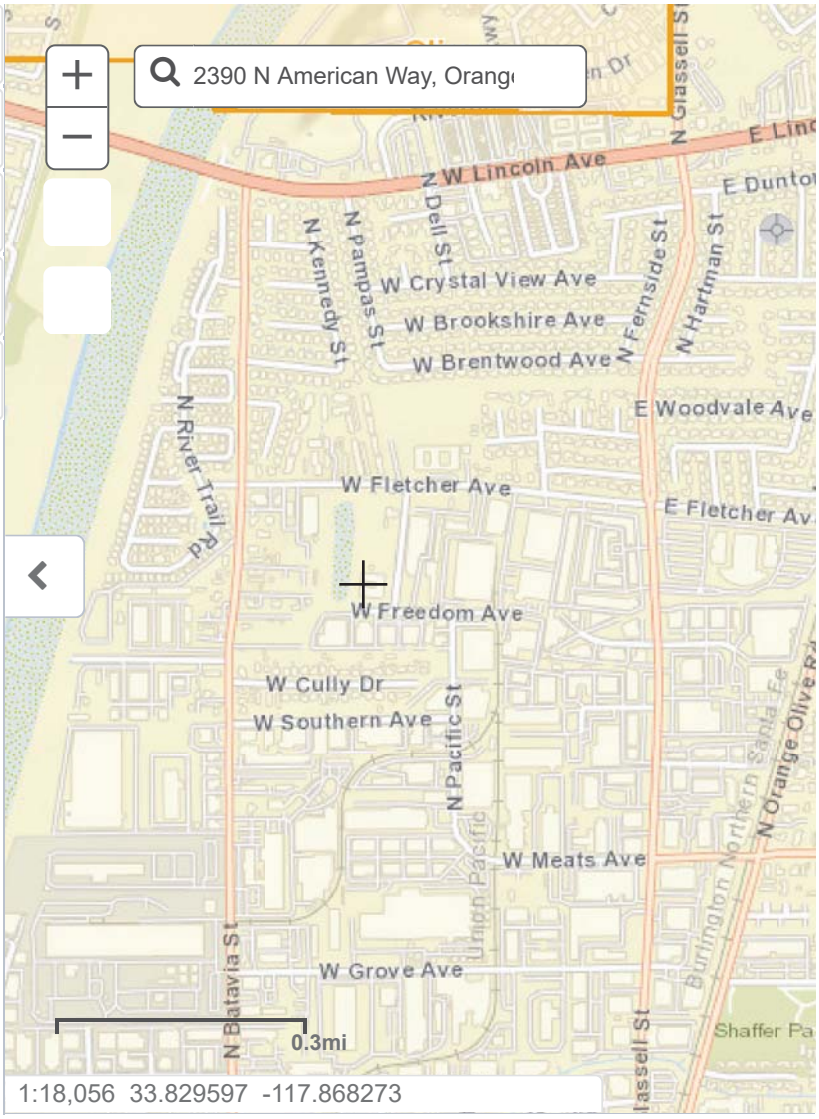
Notices to Comply

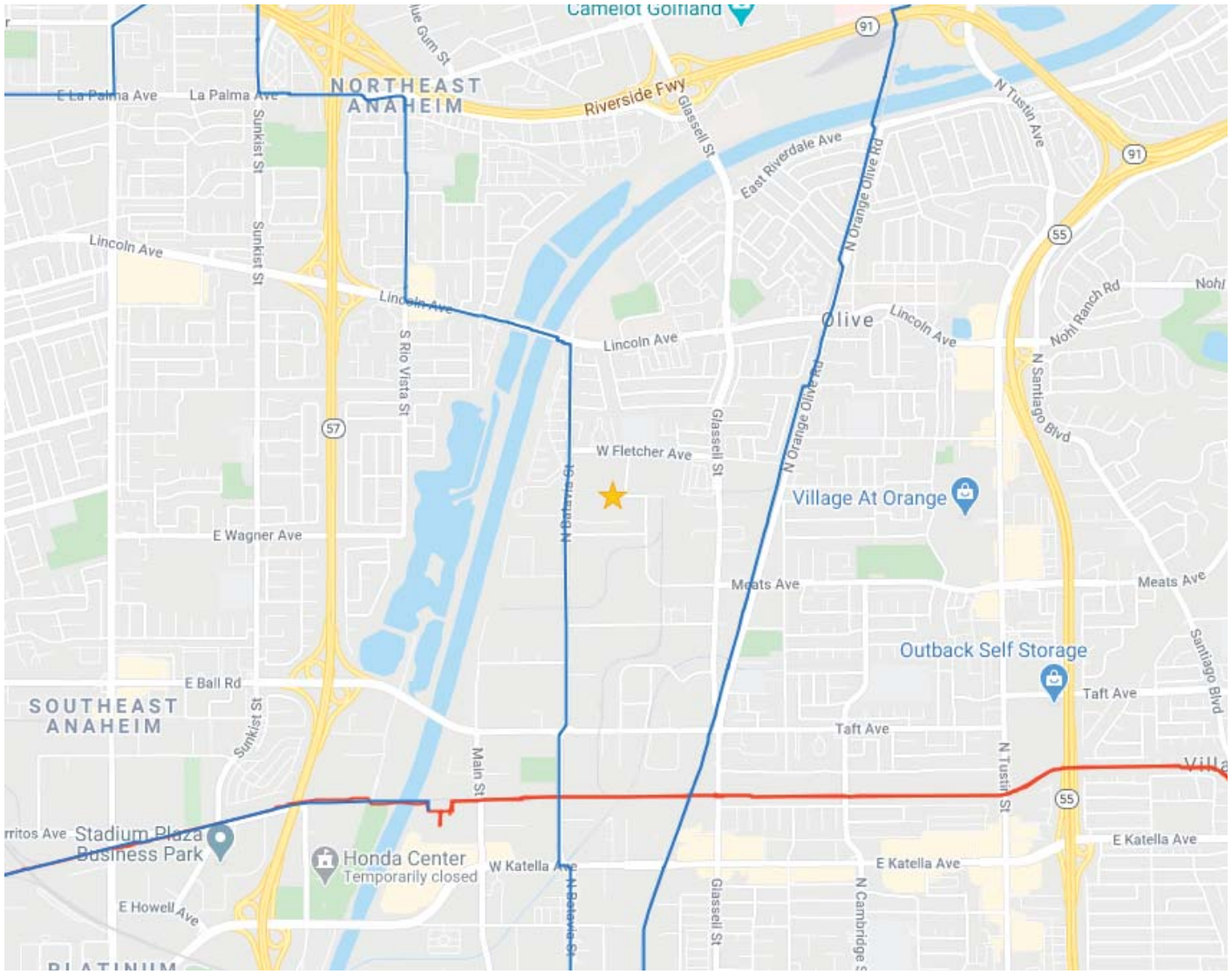
NONE

Well Finder

CalGEM GIS

- Well Status and Well Type Filter
- Search
- ✱ Zoom to Field
- Measurement
- Layers





Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines

500 m
1000 ft

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Jun 09, 2020

811 Know what's below. Call before you dig.

APPENDIX F

QUALIFICATIONS

Edna M. Picciolini ☐National Client Manager

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector
USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Audits. Ms. Picciolini has 22 years of environmental consulting experience. Her responsibilities have included coordinating Phase I Environmental Site Assessments (ESA) and Industrial Hygiene operations and managing national client accounts for sites throughout the United States, Canada and Mexico. Ms. Picciolini has produced several national client report formats for Phase I ESAs, as well as NEPA reports. She has prepared a Quality Assurance/Quality Control (QA/QC) database to track the report writing performance of internal staff. Her experience includes writing proposals, overseeing project budgets, invoicing, and reviewing Health and Safety Plans, Phase I ESAs, Asbestos and Lead Survey Reports, reviewing and writing Federal Communications (FCC) NEPA Compliance Checklists and FCC Environmental Assessments (EAs), and performing Phase I ESAs, asbestos surveys, mold inspections, hazardous materials surveys and compliance audits. She has been responsible for overall QA/QC of Phase I ESAs, Phase II ESAs, and Asbestos Surveys for multiple clients and portfolios. Ms. Picciolini has performed and managed Phase I ESAs on varied property types including retail shopping centers, commercial office buildings, high-rise structures, medical clinics, medical office buildings, manufacturing sites, industrial/warehouse structures, gas stations, automotive service stations, marinas, retail strip malls, multi-family residential buildings, railroad yards, airports, bulk oil storage terminals, cemeteries, funeral homes, and vacant parcels.

Ms. Picciolini's experience also includes FESOP and Title V air permitting, air emissions inventories, and a thorough knowledge of Comprehensive Environmental Response, Compensation, and Liability Act issues and reform options; Illinois Responsible Property Transfer Act (IRPTA) applicability; Risk Management Planning (RMP); Resource Conservation and Recovery Act (RCRA); Emergency Prevention and Community Right-To-Know Act (EPCRA) regulations; asbestos surveys; mold surveys; hazardous materials surveys, and project management.

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were performed within budget and timelines. Communicated updates to the client and provided consultation regarding next steps. Oversaw Phase II proposals and completion of Phase II ESAs. Analyzed subsurface data to determine if a reported release had occurred and next steps. Prepared or reviewed Health and Safety Plans for each project determining whether various safety issues were adequately addressed for on-site staff performing assessments.

- **Walgreen Co. –** Oversaw Due Diligence Services for a National Retail Drug Chain Account. Duties included training staff, overseeing all reporting, tracking, maintaining, developing, and providing training to the account. Oversaw project proposals, budgets, client contacts and updates, as well as made sure client performance standards were met. Sites were located throughout the United States and Puerto Rico.
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SPECIALIED EDUCATION

Site Remediation 40 Hour HAZWOPER Training

Construction Safety 10 Hour OSHA Training

Confined Space Training

Eric Young – Project Manager

B.S. – Applied Ecology, University of California, Irvine

EPA Asbestos Building Inspector Certification (40 CFR 763 Sub E [AHERA])

Mr. Young has been in the environmental service industry since 2003. His project experience includes: Phase I Environmental Site Assessments, Phase II and Phase III subsurface investigations, site conceptual model updates reports, and quarterly groundwater monitoring events. He has successfully completed commercial, residential, and complex industrial sites.

Project experience for Mr. Young includes:

- Phase I Environmental Site Assessments
- Telecommunication Phase I Environmental Site Assessments
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- The design and implementation of numerous soil and groundwater investigations and remediation in conjunction with regulatory agencies.
- Groundwater Monitoring Well Installation and Monitoring Projects

Subsurface investigations have included extensive soil and groundwater testing, identification of petroleum hydrocarbons and volatile organic contamination in near surface soils, and contaminant plume delineation in soil vapor, soil and groundwater.

Rocio Quinones ☐Project Manager, Due Diligence Services

B.A. - Environmental Earth Science, University of California, Berkeley
EPA AHERA 24-Hour Asbestos Building Inspector

Mrs. Quinones has been in the environmental service industry since June 2013. Mrs. Quinones has worked as a project manager to ensure compliance and satisfaction of client requirements for Phase I Environmental Site Assessment and Limited Due Diligence Assessments as well as field data collection for Level 1 and 2 ASHRAE Energy Audits. Mrs. Quinones is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, HUD, and customized client formats. Mrs. Quinones has successfully completed assessments on a variety of properties throughout California, Nevada, Washington, Florida, Texas, and Illinois. Her past experience includes environmental and geological field work in the Black Hills National Forest in South Dakota.

Project experience for Mrs. Quinones includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Reviews
- Historical Records Review
- Project Coordination and Setup
- Level 1 and Level 2 ASHRAE Energy Audits
- Limited Asbestos Surveys

Rocio Quinones worked as an environmental intern while receiving her undergraduate degree from University of California Berkeley. Her education includes course material regarding environmental toxicology and energy resources.

APPENDIX G

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	**pCi/L**	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	**ppb**	Parts per Billion
mg/L	Milligrams per Liter	**ppm**	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	**NESHAP**	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	**NFA**	No Further Action
AEI	AEI Consultants	**NFRAP**	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	**NLR**	No Longer Reporting
APN	Assessor's Parcel Number	**NOV**	Notice of Violation
AST	Aboveground Storage Tank	**NPL**	National Priorities List
AUL	Activity and Use Limitation	**O&M**	Operations and Maintenance
bgs	Below Ground Surface	**OEC**	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	**OSHA**	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	**PCB**	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	**PCE, PERC**	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	**RCRA**	Resource Conservation and Recovery Act
COC	Contaminant of Concern	**REC**	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	**RP**	Responsible Party
EC	Engineering Controls	**SDS**	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	**SEMS**	Superfund Enterprise Management System
EPA	Environmental Protection Agency	**SF**	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	**SP**	Subject Property
ERNS	Emergency Response Notification System	**SQG**	Small Quantity Generator
ESA	Environmental Site Assessment	**SWLF**	Solid Waste Landfill
GPR	Ground-Penetrating Radar	**SVOC**	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	**TCE**	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	**TPH**	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	**TPHd**	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	**TPHg**	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	**TPHo**	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	**TRPH**	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	**TSDF**	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	**USDA**	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	**USGS**	United States Geological Survey
MCL	Maximum Contaminant Level	**UST**	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	**VCP**	Voluntary Cleanup Program
ND	None Detected	**VOC**	Volatile Organic Compound

APPENDIX G

QUALIFICATIONS

Edna M. Picciolini ☐National Client Manager

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector
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URBANA PRESERVATION & PLANNING LLC

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248 3rd Street, #841
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April 25, 2022
EPD Solutions, Inc.
Attn: Danielle Thayer
2 Park Plaza, Suite 1120
Irvine, CA 92614

RE: Historical Resource Summary | 2390, 2442, and 2444 North American Way, Orange, CA.

Dear Ms. Thayer:
At the request of EPD Solutions, Inc. (EPD), Urbana Preservation & Planning, LLC has evaluated the buildings at 2390, 2442, and 2444 N American Way in Orange, California, for eligibility under the criteria of the California Register of Historical Resources (CRHR) to identify whether the buildings meet the definition of historic resources pursuant to the California Environmental Quality Act (CEQA). Urbana's conclusion is that the buildings are not eligible for the inclusion on the CRHR and thus, they are assigned a CRHR status code of 6Z. The properties are documented and evaluated on Department of Parks and Recreation (DPR) 523 series forms (attached) with our findings summarized below.

Under CRHR Criterion 1, the buildings at 2390, 2442, and 2444 N American Way represent the transitionary period of Orange during the last half of the 20th century when the region evolved from a rural and agricultural environment to a commercial / industrial center. The buildings are some of the early structures completed along N American Way and Freedom Avenue from 1948 through the 1978. While 2390, 2442, and 2444 N American Way are associated with rural and commercial activity in Orange, the buildings lack sufficient significance to be found eligible under Criterion 1. Each building has been substantially altered through exterior additions which have altered the original layout of the structures and removed original materials. With those changes, the buildings lack sufficient integrity to be found eligible under Criterion 1. The buildings were not identified as maintaining an association with the lives of persons significant in national, state, or local history, and do not appear eligible under CRHR Criterion 2. The buildings were constructed in 1948, 1961-63, and 1978 for housing and commercial offices. Through the 1980s and 1990s, the buildings all underwent many changes, including exterior additions, landscaping changes, interior faux building facades, and additional outbuildings, resulting in the loss of historic materials. In their current configuration and appearance, the buildings each no longer expresses either Minimal Traditional style elements from the mid-20th century or 1970s commercial office building designs. Therefore, 2390, 2442, and 2444 N American Way are all found ineligible under CRHR Criterion 3. Further study of the buildings is not likely to yield information important in prehistory or history of the local area. It is not eligible under CRHR Criterion 4.

The buildings are in their original location and have not been moved since its construction; therefore, the properties retain integrity of **location**. The buildings were constructed in 1948, 1961-1963, and 1978, when the City of Orange was developing into a suburban community and industrial center. By 1980, the farmland and vacant lots located within proximity of the buildings were replaced by industrial buildings and suburban developments. Today, the properties are surrounded by contemporary-period warehouses and commercial office parks that have changed the surrounding context. The buildings do not possess integrity of **feeling**, **setting, or association** and no longer convey their historic association with the commercial / industrial development of Orange. The buildings have been substantially altered and possess low integrity of materials. Changes to the interior and exterior layout of the buildings through modifications and renovations have altered the layout of the structures. Therefore, the buildings possess low **materials, design, and workmanship** aspects of integrity.

Because the buildings are ineligible for inclusion on the CRHR, they do not meet the definition of an historical resource pursuant to Section 15064.5 of the CEQA Guidelines. Please refer to the attached DPR forms for additional property history and contact the office with any questions or comments.

Respectfully Submitted,

Wendy L. Tinsley Becker

Wendy L. Tinsley Becker, RPH, AIC

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

BUILDING, STRUCTURE, AND OBJECT RECORD

Primary#:
HRI#: N/A
Trinomial #: None
CRHR Status Code: 6Z
Other Listings: None

Resource Name: 2390 North American Way

P1. Other Identifier:
*__P2. Location: ☐ Not for Publication ☒ Unrestricted__
***a. County:** Orange
***b. USGS 7.5' Quad:** Orange Date: 2018 **T** 4S ; **R** 9W ; __ ¼ **of** __ ¼ **of Sec** N/A **B.M.** 198
c. Address: 2390 North American Way City: Orange Zip: 92865
d. UTM Zone: 11S 420505.5 mE / 3743389.41 mN
e. Other Locational Data: APN: 374-632-08

***P3a. Description:** Constructed in 1978, the building at the 2390 North American Way property sits on approximately 1.28 acres and includes a single-story commercial office building (1978) and a gazebo that was added in the early 1990s. The evaluated property is located on American Way approximately 1,500-meters east of Highway 57 in Orange, California. The single-story office building has a square shaped floor plan, an asymmetrical façade, and is sited on a concrete foundation. The structure measures approximately 142' x 142' and is approximately 20,600 square feet. The building is clad in concrete (painted brown and partially patterned with wood 2" x 4"s) with wood paneled pillars and a concrete tile roof. The building features multi-light aluminum framed fixed pane windows with five wooden doors that feature glass panels at public entryways, seven solid metal doors for service entry, and one retractable metal loading dock door. All windows and wooden doors with glass panels are covered with plywood boards for security. The building has a flat roof with a wood framed shed roof parapet wall around the border clad in concrete tile. **See continuation sheet for additional description information.**

***P3b. Resource Attributes:** HP6
***P4. Resources Present:** ☒ Building ☐ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other
P5b. Description of Photo: View of noerth and east elevations of 2390 N American Way.
***P6. Date Constructed/Age and Source:**
☒Historic: 1978
☐ Prehistoric
☐ Both
***P7. Owner and Address:**
Rexford Industrial Realty, Inc.
11620 Wilshire Blvd 10th Floor
Los Angeles, California 90025

***P8. Recorded by:** Urbana Preservation & Planning, LLC www.urbanapreservation.com

***P9. Date Recorded:** 12/30/2021
***P10. Survey Type:** CEQA Eligibility
***P11. Report Citation**: None.

***Attachments:** ☐ None ☒ Location Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record ☐ Archaeological Record ☐ District Record ☐ Linear Feature Record ☐ Milling Station Record ☐ Rock Art Record ☐ Artifact Record ☐ Photograph Record ☐ Other:

B1. Historic Name: Not Identified
B2. Common Name: 2390 North American Way
B3. Original Use: Not Identified **B4. Present Use:** American Way Cultural Center / Adair Enterprises
***B5. Architectural Style:** Modern Style

***B6. Construction History:** In 1978, the property was initially improved with the construction of an approximately 20,600 square foot U-shaped single-story commercial office building. The initial building is first visible on a 1978 aerial of the area which shows a U-shaped floorplan, a flat roof, and a courtyard to the north of the building (Earth Explorer). The original exterior has likely not changed since the initial construction. The exterior fenestration throughout the original building has also remained likely original. **See continuation sheet for additional construction history.**

***B7. Moved?** ☒ **No** ☐ **Yes** ☐ **Unknown** **Date:** N/A **Original Location:** N/A
***B8. Related Features:** None
B9a. Architect: Not Identified **b.** Builder: Not Identified
***B10. Significance:**
Theme: N/A **Area:** Orange County
Period of Significance: N/A **Property Type:** Commercial **Applicable Criteria:** CRHR / Local Ineligible

CRHR Criterion 1: Association with events that have made a significant contribution to the broad patterns of local or regional history.
Constructed in 1978, the corporate office building at 2390 North American Way is situated in an area that was once part of Rancho Santiago de Santa Ana. In 1868, the rancho was subdivided among heirs and claimants, spurring the development of various settlements in the region. At that time, Alfred Chapman and Andrew Glassell bought up thousands of acres in the region. In 1870, Chapman subdivided his lands and began construction on an irrigation ditch from the Santa Anna River. In 1871, he laid out a townsite between Lemon St. in the west, Grand Street in the east, Maple Avenue in the north, and Almond Avenue in the south. Due to the emerging popularity of the citrus industry in Southern California, the city was renamed Orange from Richland, California, and was incorporated in 1888. By the turn of the century, orange production employed about a third of Orange's labor force. After WWII, population surged in Orange and tract houses began to replace orange groves. The economy gradually shifted from agriculture to light manufacturing and service sector jobs. During the tail end of this period, in the late 1970s, the commercial building was constructed at 2390 North American Way. The structure holds an association with the economic shift of Orange after the height of the citrus industry. However, this specific building does not appear to have played a significant role in the city's development during this time. The development of the property only holds a loose association with the industrial history of the city. Therefore, the building is not eligible under CRHR Criterion 1. **See continuation sheet for significance and eligibility conclusions.**

B11. Additional Resource Attributes: N/A
***B12. References:** See continuation sheet.
B13. Remarks: None
***B14. Evaluator:** John Hyche, MAA, Historian + Preservation Planner | Urbana Preservation & Planning, LLC
www.urbanapreservation.com
***Date of Evaluation:** December 30, 2021

(Sketch Map with north arrow required.)

Refer to DPR 523 J for site location map(s).

(This space reserved for official comments.)

LOCATION MAP

Resource Name: 2390 North American Way

Primary#:
HRI #: N/A
Trinomial:
CRHR Status Code: 6Z
Other Listings: None

*Map Name: Orange, CA Quadrangle *Scale: 1:24,000 *Map Date: 2018

Primary Record Information Continued:

P3a. Description Continued: The primary elevation of the square building faces east towards American Way. The east elevation is characterized by an asymetrical façade featuring a shed roof parapet wall and facia, a front door at the northwest corner of the building, and five aluminum framed multilight windows above stone faced, concrete masonry unit (CMU) planters topped with brick. The front door is pivoted at an angle to face northeast under the soffit of the roof. The wood door with a glass paneling on the upper half is flanked by four multilight windows that are situated above small stone faced, CMU planter bench walls topped with brick. The north elevation is symetrical with two evenly spaced window bays located under the shed roofing clad with concrete tiles. Each of the window bays feature metal shed roofs, aluminum framed multilight windows and a framed door with a glass panel. The west elevation if the building is the rear of the structure along the Fletcher Retarding Basin. This elevation has an asymetrical façade under the shed roof parapert wall that is pierced by a stone lined chimney and a concrete dome along the west elevation. The west façade features no windows, five metal doors, one retractable metal loading dock door, and three electrical panels concealed by metal double doors. The south elevation has a flat roof attic that pierces the main flat roof with muliple four light aluminum framed windows. Beneath the parapet walls there are five mulilight aluminum framed windows, two solid metal doors, and two wood doors with glass panel lights.

A wood gazebo constructed in the ealry 1990s is located north of the building in a conctrete courtyard that is surrounded by stone lined CMU walls. The gazebo itself sits on a raised concrete and brick platform with an octagonal gazebo roof clad with concrete tile. The gazebo is a wood framed structure with steel supports. The steel supports are painted black and decorated with floral and vase relief designs. Decorative ornamental ceiling molding is installed across the interior rim of the roof. The west side of the gazebo features four brick stairs leading up to the platform and the east side of the platform features a brick ramp in the center of two smaller sets of brick steps. The concrete and stone lined courtyard also features a concrete fountain directly east of the gazebo.

Historic Property Appearance

In 1978, the single-story commercial office building was constructed on approximately 1.28 acres of undeveloped farmland east of the Fletcher Retarding Basin. The building is first visible in a 1978 aerial photograph of the area (Earth Explorer). The building had a U-shaped floorplan and a flat roof with an adjacent northern courtyard. The original fenestration of the building has likely remained consistent since its initial construction. In the late 1980s, renovations to the structure added the flat roof addition along the south elevation. Shortly after, in the early 1990s, further renovations remodeled the courtyard and added the northern gazebo. A few years later in the late 1990s, the concrete dome on the west elevation was added, sealing the U-shaped building into a square (UCSB Frame Finder; Earth Explorer). Since the late 1990s, the property has remained relatively unaltered.

History of the Property and Environs

The 2390 North American Way property is located in the City of Orange within the Santa Ana River Valley. The property was once part of the Rancho Santiago de Santa Ana, originally owned by the Yorba and Peralta families. It was sub-divided in 1868 and Los Angeles attorneys and real estate developers, Alfred Chapman and Andrew Glassell, bought up thousands of acres in the area. They also received additional land in return for their legal services during the partition of the former rancho land. Chapman subdivided his land and began construction on an irrigation ditch from the Santa Anna River. In 1871, he laid out a townsite between Lemon St. in the west, Grand Street in the east, Maple Avenue in the north, and Almond Avenue in the south. The town, originally named Richland by its farming community, grew throughout the early 1870s by establishing a school district, general store, church, and post office. While grain and grape production first dominated the crop production in Richland, the citrus industry grew as the 20th century approached. Due to the growth of citrus farming, and the fact that another Richland was already incorporated in California, the town was renamed to Orange (Brigandi, Phil; 2019).

The City of Orange was formerly incorporated in 1888 and after crop failure for many of the local vineyards, orange groves began to take on a larger role in the agricultural economy. By 1920, roughly a third of Orange's labor force worked in the citrus industry. During the Depression, a Works Progress Administration project constructed Orange City Park (now W.O. Hart Park). After WWII,

Primary Record Information Continued:
between 1950 and 1970, the population of Orange ballooned from 10,000 to 77,000 and tract houses began to replace orange groves (Brigandi, Phil; 2019).

As Orange steadily transitioned away from the citrus industry, light manufacturing centers between suburban developments and service sector jobs became more prevalent in the area. The first freeway in the area (SR 55) came into Orange in 1962, providing easy access for post-war families to travel in and out of the area Population growth slowed for much of the 1970s but began to accelerate again after further subdivisions in the area (Brigandi, Phil; 2019). After the post-war development in Orange, the property of 2390 North American Way remained undeveloped until 1978, when the city was still transitioning away from agricultural production. Suburban plots consistently encroached further on farmland surrounding the Santa Ana River. By the mid-1980s there was no remaining farmland surrounding the property.

By 1978 the U-shaped commercial building at 2390 North American Way was completed. However, between 1978 and 1981, it is unclear what businesses occupied the property. In 1980, the building was vacant, and was listed in *The Los Angeles Times* real estate advertisements. In 1982, Adair Roofing, a roofing contracting company run by Richard Adair, moved into the building. Adair Roofing advertised openings the following year, 1983, in the *Santa Ana Orange County Register*. Between 1983 and 1985, it appears that Adair Roofing expanded and rebranded their operation to Adair Enterprises and opened the American Way Cultural Center at their offices located at 2390 North American Way. Over the following decade, Adair Enterprises operated 2390 American Way as an events venue and oversaw multiple renovation projects at the property. The American Way Cultural Center hosted weddings, performances, receptions, and other events. In late 1980s, Adair Enterprises added the flat roof addition along the south elevation. In the early 1990s, between 1990 and 1992, Adair Enterprises installed the gazebo in the northern courtyard. Between 1995 and 2000, the inner courtyard of the U-shaped building was heavily improved and multiple faux building facades were erected, closing the U-shape into a square. In 2021, the American Way Cultural Center closed and Adair Enterprises, at the time run by Marty Adair, sold the property to Rexford Industries, Inc.

Primary Record Information Continued:

View of the east and north elevations of the property from North American Way. (IMG_20211230_101501754)

View of the north elevation of the commerical building and gazebo. (IMG_20211230_101820350)

Primary Record Information Continued:

View of west elevation from the northwest corner of the property. (IMG_20211230_101926726)

View of west elevation from the southwest corner of the property. (IMG_20211230_102026113)

Primary Record Information Continued:

View of south elevation from the southwest corner of the property. (IMG_20211230_102032623)

View of east and south elevations from the southeast corner of the property. (IMG_20211230_102640532)

Primary Record Information Continued:

View of the east and north elevations from the northeast corner of the property. (IMG_20211230_103057362)

Detail view of the northwestern front entryway. (IMG_20211230_103138288)

Primary Record Information Continued:

Detail view of the northeastern front entryway and northern courtyard. (IMG_20211230_103248865)

Detail view of the easternmost bay window on the north elevation elevation. (IMG_20211230_103317968)

Primary Record Information Continued:

Detail view of the westernmost bay window on the north elevation. (IMG_20211230_103513513)

Detail view of the northern electrical panel on the west elevation. (IMG_20211230_103611910)

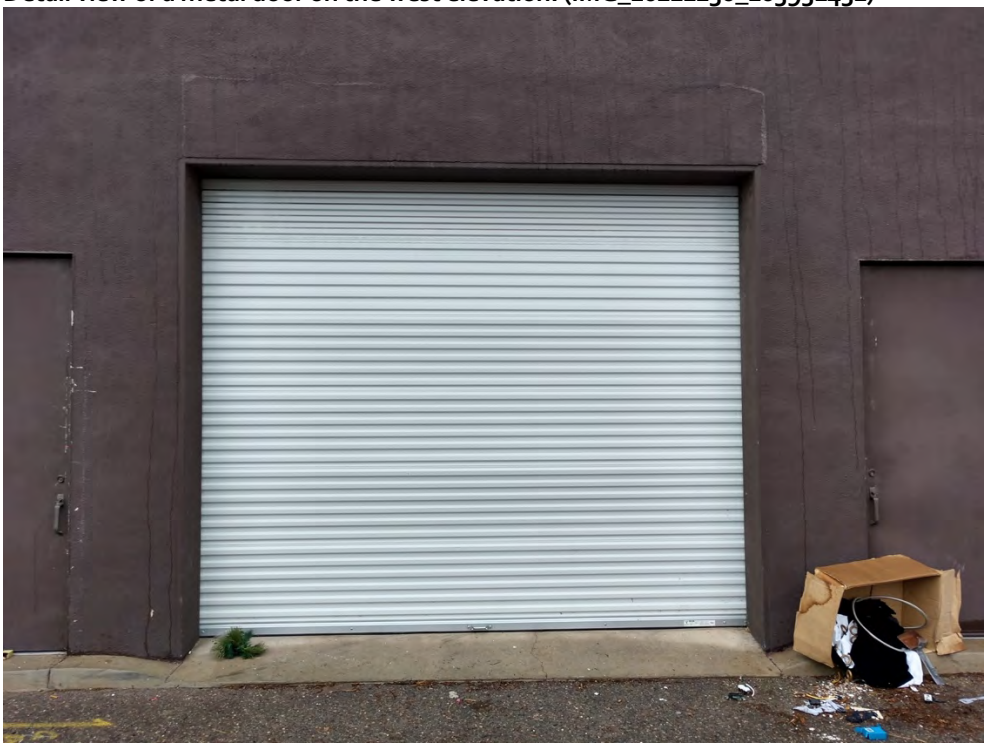
Primary Record Information Continued:

Detail view of metal doors on the west elevation. (IMG_20211230_103824912)

Detail view of a metal door on the west elevation. (IMG_20211230_103921902)

Primary Record Information Continued:

Detail view of a metal door on the west elevation. (IMG_20211230_103931431)



Detail view of the loading bay door on the west elevation. (IMG_20211230_104038146)

Primary Record Information Continued:

Detail view of a metal door on the west elevation. (IMG_20211230_104044590)

Detail view of a southern electrical panel on the west elevation and the stone clad chimney. (IMG_20211230_104103672)

Primary Record Information Continued:

Detail view of a southern electrical panel on the west elevation and the stone clad chimney. (IMG_20211230_104202666)

View of the south elevation with boarded windows and the flat roof addition. (IMG_20211230_102101804)

Primary Record Information Continued:

Detail view of south elevation windows and doors covered with plywood. (IMG_20211230_102239087)

Detail view of south elevation flat roof addition with windows and doors covered with plywood. (IMG_20211230_102335601)

Primary Record Information Continued:

Detail view of south elevation windows and a door covered with plywood. (IMG_20211230_102433216)

Detail view of south elevation windows and a door covered with plywood. (IMG_20211230_102550563)

Primary Record Information Continued:

View of east elevation corner windows covered with plywood. (IMG_20211230_102839956)

Detail view of east elevation windows covered with plywood. (IMG_20211230_102827716)

Primary Record Information Continued:

Detail view of east elevation windows covered with plywood. (IMG_20211230_102959896)

View looking east of the northern courtyard and gazebo. (IMG_20211230_104639937)

Primary Record Information Continued:

West elevation of the gazebo. (IMG_20211230_1047226947)

Detail view of gazebo pillar with floral and vase relief designs. (IMG_20211230_104743613)

Primary Record Information Continued:

Detail view of gazebo ceiling molding. (IMG_20211230_104901562)

East elevation of the gazebo. (IMG_20211230_104956445)

Primary Record Information Continued:

East elevation of the gazebo and the concrete fountain in the northern courtyard. (IMG_20211230_105401770)

B10. Statement of Significance Continued:

CRHR Criterion 2: Association with the lives of persons significant in national, state, or local history.
The building at 2390 North American Way was not identified as being associated with the lives of persons significant in national, state, or local history. Therefore, the building is found ineligible under Criterion 2.

CRHR Criterion 3: Embodies the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values.
The building at 2390 North American Way was constructed in 1978 to serve local commercial businesses. The property underwent significant changed from the late 1980s through the 1990s, including improvements to the northern courtyard and interior changes to the central plaza or courtyard of the building that fully enclosed the west elevation. A flat roof half-story addition was also added in the late 1980s. The exterior has likely been maintained and the fenestration has likely remained largely unaltered. The concrete clad, steel framed, and flat asphalt roofed building retains its original massing and elements of the original 1970s commercial design. However, the design no longer embodies distinctive characteristics of a 1970s commercial building as a whole and it does not reflect a specific building type from the initial period of construction. Therefore, the building is found ineligible under Criterion 3.

CRHR Criterion 4: Potential to yield information important in prehistory or history of the local area.
The building has not been found eligible under Criterion 4 as they are unlikely to yield information important in prehistory or history of the local area.

Integrity Analysis
The property no longer possesses its original integrity from 1978. Each of the seven aspects of integrity are analyzed below.

The original building was constructed by 1978, when the area was shifting from agricultural to commercial and industrial uses. By 1980, much of the surrounding farmland located within proximity of the property was replaced by commercial or industrial developments. Today, the property is surrounded by contemporary-period warehouses and commercial office parks and the vacant areas present at the time of construction have since been filled with office park buildings or suburban developments. The property does not possess integrity of **feeling**, **setting, or association** with the surrounding environment and no longer conveys its historic association with the late 20th century industrial development of the City of Orange.

The building is in its original location and has not been moved since that time; therefore, the property retains integrity of **location**.

The building has been substantially altered and possess poor to fair integrity of materials. Much of the exterior fenestration has likely remained unaltered over time and windows and doors on the exterior have likely had limited changes. The interior spaces have been changed substantially during its conversion into an event venue. Walls were installed and removed, and the layout of the building changed from a U-shaped plan to a square layout. Therefore, the buildings possess low integrity regarding original **materials, design, and workmanship**.

Because the building is ineligible for inclusion on the CRHR, it does not meet the definition of a historical resource pursuant to Section 15064.5 of the CEQA Guidelines.

Building, Structure, Object Information Continued:
B12. References:

Brigandi, Phil, "A Brief History of Orange," accessed January 12, 2022, https://www.ochistoryland.com/brieforange.

Los Angeles Times (Newspaper), "Plush executive offices", *Los Angeles Times*, April 23, 1980. Accessed via newspaperarchive.com.

Orange County Clerk-Recorder's Office, Grantor/Grantee Search, APN 374-632-08, accessed January 12, 2022, https://cr.ocgov.com/recorderworks/

Santa Ana Orange County Register (Newspaper), "Roofers", *Santa Ana Orange County Register,* October 10, 1983. Accessed via newspaperarchive.com.

UCSB Library FrameFinder, accessed January 12, 2022, https://mil.library.ucsb.edu/ap_indexes/FrameFinder/.

USGS EarthExplorer, accessed January 12, 2022, https://earthexplorer.usgs.gov/.

Yelp, "American Way Cultural Center," accessed January 12, 2022, https://www.yelp.com/biz/american-way-cultural-center-orange-2.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, September 18, 1975. Courtesy of *USGS Earth Explorer*, Entity ID: A AR1VDOB00020025, Frame: 25, Scale 1: 80,000.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, March 13, 1978. Courtesy of *USGS Earth Explorer,* Entity ID: AR5760023978459, Frame: 9250, Scale 1: 63,000.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, November 1, 1980. Courtesy of *USGS Earth Explorer*, Entity ID: AR1VEZT00010081, Frame: 81, Scale 1: 24,000.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, April 14, 1983. Courtesy of *UCSB Library Frame Finder*, Flight ID: AMI_OC_83, Frame: 11794, Scale 1:36,000.

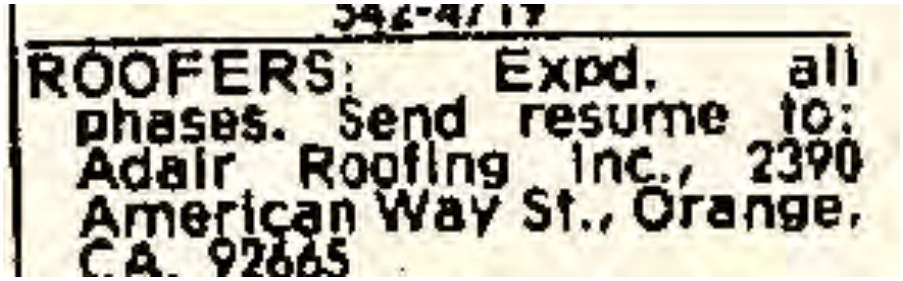
Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, September 9, 1990. Courtesy of *USGS Earth Explorer*, Entity ID: NPoNAPP001854217, Frame: 217.

Building, Structure, Object Information Continued:

PLUSH executive offices, limited to 9 suites. Elegant antique molding thruout. Paneled lobby & conference rem. w/wet bar. Kitchenette, Xerox 3450 copier avail. 2390 American Way, Orange.

An April 23, 1980, real estate advertisement in *The Los Angeles Times* for the commercial building at 2390 North American Way.


ROOFERS: Expd. all phases. Send resume to: Adair Roofing Inc., 2390 American Way St., Orange, CA. 92665

Job advertisement in the *Santa Ana Orange County Register* from Adair Roofing, October 10, 1983

Building, Structure, Object, Information Continued:

American Way Cultural Center advertisement from September 11, 1986 in the *Santa Ana Orange County Register*

Building, Structure, Object Information Continued:

American Way Cultural Center interior courtyard, 2017.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

BUILDING, STRUCTURE, AND OBJECT RECORD

Primary#:
HRI#: N/A
Trinomial #: None
CRHR Status Code: 6Z
Other Listings: None

Resource Name: 2442 / 2444 North American Way

P1. Other Identifier:
***P2. Location:** ☐ **Not for Publication** ☒ **Unrestricted**
***a. County:** Orange
***b. USGS 7.5' Quad:** Orange Date: 2018 **T** 4S ; **R** 9W ; __ ¼ **of** __ ¼ **of Sec** N/A **B.M.** 198
c. Address: 2442 / 2444 North American Way City: Orange Zip: 92865
d. UTM Zone: 11S 420550.99 mE / 3743537.02 mN
e. Other Locational Data: APN: 374-632-05

***P3a. Description:** 2442 North American Way was first constructed in 1948 and 2444 North American Way was constructed between 1961 and 1963 on the same parcel. The buildings sit on approximately 1.42 acres and includes two single-story residential buildings and a detached garage that was added in 1994. The evaluated property is located on American Way approximately 1,600-meters east of Highway 57 in Orange, California. The residential buildings have irregular floor plans and asymmetrical façades on concrete foundations. The 2444 N American Way residence measures approximately 42' x 61' and is approximately 2,500 square feet. The 2442 N American Way building measures 36' x 44' and is approximately 1,400 square feet. The detached garage measures 25' x 50' and approximately 1,200 square feet. Each building is clad in stucco. The residential buildings for 2442 and 2444 N American Way have gable roofs clad in asphalt shingles with interior stucco chimneys. The garage has a flat rolled asphalt roof with a parapet wall. The homes largely feature multi-light wood framed windows and doors with nickel or leaded glass lights. Some doors and windows are obstructed from observation with plywood boards for security. The residences are located within a brick, stucco, and steel fence enclosure within a concrete courtyard. **See continuation sheet for additional description information.**

***P3b. Resource Attributes:** HP2
***P4. Resources Present:** ☒ Building ☐ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other
P5b. Description of Photo: View south of 2442 and 2444 N American Way.
***P6. Date Constructed/Age and Source:**
☒Historic: 1948 and 1961-1963
☐ Prehistoric
☐ Both
***P7. Owner and Address:**
Rexford Industrial Realty, Inc.
11620 Wilshire Blvd 10th Floor
Los Angeles, California 90025

***P8. Recorded by:** Urbana Preservation & Planning, LLC www.urbanapreservation.com
***P9. Date Recorded:** 4/18/2022
***P10. Survey Type:** CEQA Eligibility
***P11. Report Citation:** None.
***Attachments:** ☐ None ☒ Location Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record ☐ Archaeological Record ☐ District Record ☐ Linear Feature Record ☐ Milling Station Record ☐ Rock Art Record ☐ Artifact Record ☐ Photograph Record ☐ Other

(Sketch Map with north arrow required.)

Refer to DPR 523 J for site location map(s).

(This space reserved for official comments.)

B1. Historic Name: Not Identified
B2. Common Name: 2442 / 2444 North American Way
B3. Original Use: Not Identified **B4. Present Use:** Adair Roofing / Adair Enterprises
***B5. Architectural Style:** Minimal Traditional Style

***B6. Construction History:** The single-family residence at 2442 N American Way was constructed in 1948, when the region was dominated by orange groves. According to aerial photography of the area, the owners installed an entryway addition on the east elevation of the home between 1958 and 1960. Shortly afterwards, between 1961 and 1963, the house at 2444 N American Way was constructed immediately adjacent and west of the original residence. The 2444 N American Way residence was significantly remodeled between 1990 and 1992. The detached garage located south of the two single-family residences was constructed in 1994 and is a non-historic addition to the property. The original fenestration of 2442 and 2444 N American Way have been significantly altered since initial construction. **See continuation sheet for additional construction history.**

***B7. Moved?** ☒ **No** ☐ **Yes** ☐ **Unknown** **Date:** N/A **Original Location:** N/A
***B8. Related Features:** None
B9a. Architect: Not Identified **b.** Builder: Not Identified
***B10. Significance:** N/A
Theme: N/A **Area:** Orange County
Period of Significance: N/A **Property Type:** Commercial / Residential **Applicable Criteria:** CRHR / Local Ineligible

CRHR Criterion 1: Association with events that have made a significant contribution to the broad patterns of local or regional history.
Constructed in 1948 and between 1961 and 1963, the single-family residences on Parcel Number 374-632-05, are situated in an area that was once part of Rancho Santiago de Santa Ana. In 1868, the rancho was subdivided among heirs and claimants, spurring the development of various settlements in the region. At that time, Alfred Chapman and Andrew Glassell bought up thousands of acres in the region. In 1870, Chapman subdivided his lands and began construction on an irrigation ditch from the Santa Anna River. In 1871, he laid out a townsite between Lemon St. in the west, Grand Street in the east, Maple Avenue in the north, and Almond Avenue in the south. Due to the emerging popularity of the citrus industry in Southern California, the city was renamed Orange from Richland, California, and was incorporated in 1888. By the turn of the century, orange production employed about a third of Orange's labor force. After WWII, population surged in Orange and tract houses began to replace orange groves. The economy gradually shifted from agriculture to light manufacturing and service sector jobs. During the beginning of this transitional period, in the late 1940s, the residence at 2442 N American Way was constructed when the area was still dominated by orange groves. The 2442 and 2444 N American Way single-family residences hold an association with the economic shift of Orange after the height of the citrus industry. However, these specific buildings do not appear to have played a significant role in the city's development during this time. The development of the property only holds a loose association with the industrial history of the city. Therefore, the buildings are not eligible under CRHR Criterion 1. **See continuation sheet for significance and eligibility conclusions.**

B11. Additional Resource Attributes: N/A
***B12. References:** See continuation sheet.
B13. Remarks: None
***B14. Evaluator:** John Hyche, MAA, Historian + Preservation Planner | Urbana Preservation & Planning, LLC www.urbanapreservation.com
***Date of Evaluation:** April 18, 2022

(Sketch Map with north arrow required.)

Refer to DPR 523 J for site location map(s).

(This space reserved for official comments.)

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Resource Name: 2442 / 2444 North American Way
Page 3 of 34

Primary#:
HRI #: N/A
Trinomial:
CRHR Status Code: 6Z
Other Listings: None

*Map Name: Orange, CA Quadrangle *Scale: 1:24,000 *Map Date: 2018

2442 / 2444 N. American Way
Regional Location
2442 / 2444 North American Way
Cerro Villa Heights
VILLA PARK
Peralta Hills
Burruel Point
Mariboro
T4S R9W
T4S R10W
Orange
Santiago Creek
Recharge Basin
Fletcher Recharge Basin
Santa Ana River
Glassell St
N Tustin St
Main St
E Katella Ave
E Chapman Ave
E Taft Ave
E Meats Ave
E Featherhill Dr
E Ridgeway Rd
E Vista Ridge Dr
E Orangeview Ln
E Villa Real Dr
E Summitridge Ln
E Longridge Dr
E Mary Wood Dr
E Cumberland Rd
E Glendora Ave
E Grove Ave
E Palmdale Ave
E Concord Ave
E Chestnut Ave
E Trenton Ave
E Coolidge Ave
E Hoover Ave
E Adams Ave
E Heim Ave
E Canal St
E Bixby Ave
E Buena Vista Ave
E Santa Ana Canyon Rd
N Ashwood St
N Cottonwood St
E Rainier Ave
W Brentwood Ave
W Crystal View Ave
W Riverbend Pkwy
W Taft Ave
N Batavia St
N Shaffer St
N Pacific
W Grove Ave
W Blueridge Ave
N Wanda Rd
N Santiago Blvd
E Center Dr
E Lemon St
E Valley Dr
E Cerro Villa Dr
S Meadows Ave
S Mesa Dr
S Londerry Ln
S Sandover Dr
S Peralta Hills Dr
E Cuesta Gate Rd
E Rimrock Rd
E Mandeville Pl
E Woodbine Rd
E Santa Ana Canyon Rd
E Addington Dr
E Loma St
E Oak Rd
E Brailey Way
E Patrician Dr
E Lincoln St
E Serrano Ave
E Fern St
E Meats Ave
E Canal St
E Heim Ave
E Bixby Ave
E Buena Vista Ave
E Santa Ana Canyon Rd
E Ashwood St
E Cottonwood St
E Rainier Ave
E Riverbend Pkwy
W Crystal View Ave
W Brentwood Ave
W Taft Ave
N Batavia St
N Shaffer St
N Pacific
W Grove Ave
W Blueridge Ave
N Wanda Rd
N Santiago Blvd
E Center Dr
E Lemon St
E Valley Dr
E Cerro Villa Dr
S Meadows Ave
S Mesa Dr
S Londerry Ln
S Sandover Dr
S Peralta Hills Dr
E Cuesta Gate Rd
E Rimrock Rd
E Mandeville Pl
E Woodbine Rd
E Santa Ana Canyon Rd
E Addington Dr
E Loma St
E Oak Rd
E Brailey Way
E Patrician Dr
E Lincoln St
E Serrano Ave
E Fern St
E Meats Ave
E Canal St
E Heim Ave
E Bixby Ave
E Buena Vista Ave
E Santa Ana Canyon Rd
N Ashwood St
N Cottonwood St
E Rainier Ave
W Brentwood Ave
W Crystal View Ave
W Riverbend Pkwy

Primary Record Information Continued:

***P3a. Description (Continued from Page 1):**

2442 N American Way
The primary elevation of the single-family residence of 2442 N American Way faces south towards Freedom Avenue. The south elevation is characterized by an asymetrical façade featuring a side-gabled central mass with three windows and a side-gabled pop-out on the east end of the building featuring a metal front door that faces south. There is little eave overhang and no decorative elements along the roofline except a white painted wood facia board. The front door on the eastern side of the south elevation is a metal framed French door with white painted metal security bars that sits on a concrete stoop. To the west of the door, in the central mass of the building, there is a window bay with a paired wooden casement window. In the center, to the west of the casement window is a one-over-one double hung wooden sash window painted grey that is covered by a wooden board. On the west end of the south elevation, there is a larger one-over-one double hung wooden sash window painted white. The east elevation sits adjacent to the stucco wall for the property and has no windows or doors.

The north elevation is asymetrical featuring two rear doors, nickel or leaded fixed pane windows, large muli-light casement windows, and a covered back porch with spindled columns and an enclosed soffit. At the eastern end on the north elevation there is a wooden paneled door with a fan light atop a concrete stoop. In the center of the northern elevation, there are two wooden fixed pane windows with nickel or lead framed deocrative panes. Underneath the porch roof on the western end of the northern elevation, there is a wooden paneled door covered with plywood and a large tripartite window with wooden framed lights featuring interior shutters. The two side windows are casement and the center window is fixed. The back porch is brick and concrete. The western elevation only features one one-over-one wood framed double hung sash window that faces 2444 N American Way.

2444 N American Way
The primary elevation of the single-family residence of 2444 N American Way faces south toward Freedom Avenue. The south elevation is characterized by an asymetrical façade featuring a front-gabled construction style with three windows and a front door. The front door sits on a brick front porch with three steps and a metal handrail. The front door and a tripartite bay window sit below a shed roof porch cover clad in asphalt shingles. The door is wooden with panels and a central oval light with nickel or lead pane decoration. It is flanked by two rectangular side-lights that also feature wooden panles. To the east of the door there is an octagonal fixed pane window with lead framed panels. In the center of the south elevation under the shed roof porch cover the window bay features two muli-light fixed pane windows on either side of two central six-over-six double hung wood sash windows. On the west end of the south elevation there is another bay window with three lights. In the center of the bay there is a twenty-four light fixed pane window flanked on either side by a four light fixed pane windows.

The eastern elevation is characterized by an asymetrical façade with a rear porch. On the south end of the east elevation there is is a wood framed fixed pane window with decorative panes. Within the rear porch, there is a wooden French door with rectangular multipane sidelights; a kitchen bay window with interior shutters and two casement windows; a wooden paneled door with a fan light; an octagonal fixed pane window; and a group of four large casement windows with ten lights each. The north elevation features a window bay with a pair of four-over-four double hung wood sash windows beneath a shed roof cover clad in aphalt shingles. Facing north on the west elevation, there is a rear entrance with a brick landing, a French door, and three sidelights with ten panes each. One sidelight is on the east side of the door and the other two are paired together on the west side of the French door. Around the corner from the rear entrance, there are presumably more sidelights for the rear entrance facing west, however, they are fully mothballed with wooden planks. The west elevation only features tow wood framed fixed pane windows that have been boarded over.

Detached Garage
The detached garage south of 2442 and 2444 N American Way is a modern stucco clad frame structure with two metal garage doors on the eastern elevation. It features no windows and only one doorway on the north elevation covered by and arched entryway. The door is steel with six panels.

***B6. Construction History (Continued from Page 2):**

The property at APN 374-632-05 was first improved in 1948 when 2442 N American Way was built off Fletcher Avenue east of what is now the Fletcher Retarding Basin.[1] According to aerial imagery, the original residence at 2442 N American Way appears to have been a side-gabled Minimal Traditional style house with a porch on the north elevation. Non-extant outbuildings south of the house appear to be agricultural in nature since the property was largely surrounded by fields and citrus groves at that time. Between 1958 and 1960, the owners of the home added a small gable roof addition on the east elevation to act as an entryway or mudroom for the residence.[2] Aerial photographs at that time show that the number of warehouse type buildings located to the south of the house sharply increased. Shortly after the pop-out on 2442 N American Way was installed, the home at 2444 N American Way was constructed between 1961 and 1963.[3] The house, located on the same parcel as 2442 N American Way, was built immediately northwest of the original home. Between 1990 and 1992, the house at 2444 N American Way was significantly remodeled and expanded along the south elevation.[4] The House nearly doubled in size and the house now bordered 2442 N American Way along the west elevation of the older residence. At the same time as the remodel, outbuildings, possibly earlier garage structures, located southwest of both houses were demolished. A new detached garage was installed in a roughly similar location in 1994.[5]

The house at 2442 N American Way appears to have been re-stuccoed, likely in the early 1990s when the garage was installed due to the matching pattern shared by the two structures and 2444 N American Way. It appears to have retained original wood windows on the south elevation. However, the door in the south entryway is a modern replacement. The north elevation doors and windows all appear to be modern replacements and the back porch does not exhibit any signs of historic building material. The north elevation windows have double panes, the window / door hardware is modern, and the porch is not composed of historic brick.

All windows and doors on 2444 N American way appear to be non-historic replacements with the exception on the paired four-over-four double hung sash windows on the north elevation in a window bay. The north elevation also features two areas where previous window openings have been covered with grey stucco. Windows are missing on the west elevation of 2444 N American Way and their age could not be determined. All windows and doors on the south elevation were added in the 1990s when the building was expanded south. The garage is non-historic and does not incorporate any building material from previous structures erected in the area.

History of the Property and Environs

The 2442 / 2444 North American Way property is located in the City of Orange within the Santa Ana River Valley. The property was once part of the Rancho Santiago de Santa Ana, originally owned by the Yorba and Peralta families. It was sub-divided in 1868 and Los Angeles attorneys and real estate developers, Alfred Chapman and Andrew Glassell, bought up thousands of acres in the area. They also received additional land in return for their legal services during the partition of the former rancho land. Chapman subdivided his land and began construction on an irrigation ditch from the Santa Anna River. In 1871, he laid out a townsite between Lemon St. in the west, Grand Street in the east, Maple Avenue in the north, and Almond Avenue in the south. The town, originally named Richland by its farming community, grew throughout the early 1870s by establishing a school district, general store, church, and post office. While grain and grape production first dominated the crop production in Richland, the citrus industry grew as the 20th century approached. Due to the growth of citrus farming, and the fact that another Richland was already incorporated in California, the town was renamed to Orange.[6]

The City of Orange was formerly incorporated in 1888 and after crop failure for many of the local vineyards, orange groves began to take on a larger role in the agricultural economy. By 1920, roughly a third of Orange's labor force worked in the citrus industry. During the Depression, a Works Progress Administration project constructed Orange City Park (now W.O. Hart Park). After WWII, between 1950 and 1970, the population of Orange ballooned from 10,000 to 77,000 and tract houses began to replace orange groves.[7]

Primary Record Information Continued:

As Orange steadily transitioned away from the citrus industry, light manufacturing centers between suburban developments and service sector jobs became more prevalent in the area. The first freeway in the area (SR 55) came into Orange in 1962, providing easy access for post-war families to travel in and out of the area Population growth slowed for much of the 1970s but began to accelerate again after further subdivisions in the area.[8] After the post-war development in Orange, the property of 2442 / 2444 North American Way remained undeveloped until 1948, when the city was beginning to transition away from agricultural production. Suburban plots consistently encroached further on farmland surrounding the Santa Ana River. By the mid-1980s there was no remaining farmland surrounding the property.

By 1963, both residences at 2442 and 2444 N American Way were completed. However, between 1948 and 1981, it is unclear what individuals occupied the residences. American Way and Freedom Avenue were not formally established and paved until the mid-1970s. Before then the homes at 2442 and 2444 N American Way likely had different addresses associated with nearby Fletcher Avenue. Further intensive archival research would be necessary to determine previous addresses and occupants. By 1982, Richard Adair occupied the property and the two parcels south of the homes at APN #374-632-07 and #374-632-08.[9] Richard Adair with Marty Adair operated their roofing and contracting business at the property. Eventually, they expanded their operation and converted the commercial office space at 2390 N American Way into an event venue called the American Way Cultural Center. Over the following decade, Adair Enterprises operated 2390 American Way as an events venue and oversaw multiple renovation projects at the property. The American Way Cultural Center hosted weddings, performances, receptions, and other events. In the 1990s, the Adair family renovated both 2442 and 2444 N American Way. It appears that during this time they added a new garage, expanded 2444 N American Way, re-stuccoed the exterior of both homes, and renovated the rear porches for both houses. In 2021, the American Way Cultural Center closed and Adair Enterprises, at the time run by Marty Adair, sold all three parcels to Rexford Industries, Inc.[10]

Primary Record Information Continued:

View of the south elevations for 2442 and 2444 N American Way.

View of the south elevation of 2442 N American Way.

Primary Record Information Continued:

Detail view of south elevation of the 2442 N American Way entryway addition.

Detail view of the south elevation casement window at 2442 N American Way.

Primary Record Information Continued:

Detail view of a south elevation sash window at 2442 N American Way.

Detail view of a south elevation sash window at 2442 N American Way.

Primary Record Information Continued:

Detail view of the west elevation sash window at 2442 N American Way.

Primary Record Information Continued:

Detail view of the north elevation back entryway and a fixed pane window at 2442 N American Way.

Detail view of the north elevation back entryway and a fixed pane window at 2442 N American Way.

Primary Record Information Continued:

Detail view of the north elevation back porch at 2442 N American Way.

Detail view of the north elevation back porch at 2442 N American Way.

Primary Record Information Continued:

View of the south elevation of 2444 N American Way.

View of the south elevation of 2444 N American Way.

Primary Record Information Continued:

Detail view of the south elevation front entrance for 2444 N American Way.

Detail view of the south elevation central bay window at 2444 N American Way.

Primary Record Information Continued:

Detail view of the south elevation corner bay window at 2444 N American Way.

Primary Record Information Continued:

Detail view of a west elevation fixed pane window location at 2444 N American Way.

Primary Record Information Continued:

Detail view of a west elevation fixed pane window location at 2444 N American Way.

Primary Record Information Continued:

View of the west elevation at 2444 N American Way.

Detail view of the west elevation back entrance to 2444 N American Way.

Primary Record Information Continued:

Detail view of the north elevation window bay at 2444 N American Way.

Primary Record Information Continued:

Detail view of the north elevation filled window at 2444 N American Way.

Primary Record Information Continued:

View of the east elevation porch at 2444 N American Way.

Detail view of the east elevation porch rear entrance to 2444 N American Way.

Primary Record Information Continued:

Detail view of the east elevation kitchen window bay at 2444 N American Way.

Detail view of the east elevation porch entryway and octagonal window at 2444 N American Way.

Primary Record Information Continued:

Detail view of the east elevation mothballed windows on the porch at 2444 N American Way.

Primary Record Information Continued:

Detail view of the east elevation fixed pane window at 2444 N American Way.

Primary Record Information Continued:

View of the detached garage east elevation at 2442 / 2444 N American Way.

View of the detached garage north elevation entrance at 2442 / 2444 N American Way.

B10. Statement of Significance Continued:

CRHR Criterion 2: Association with the lives of persons significant in national, state, or local history.

The buildings at 2442 / 2444 North American Way were not identified as being associated with the lives of persons significant in national, state, or local history. Therefore, the property is found ineligible under Criterion 2.

CRHR Criterion 3: Embodies the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values.

Minimal Traditional Style

As a result of the Great Depression and an interest in adapting a more affordable and simple aesthetic at working class dwellings, the exterior of homes in the 1930s and 1940s was stripped to only the most minimal detailing and form. This design direction was substantially influenced by the federal government's New Deal programming, through the United States Commerce Department led by future President Herbert Hoover, in particular via the 1931 *President's Conference for the Design of Residential Neighborhoods* (President's Conference) and the Federal Housing Administration, established in 1934.

The 1931 President's Conference convened experts in architecture, planning, residential design, home building, and lending to establish recommendations on reforming the nation's housing system. Primary goals of the conference included: creating a home financing program, improving the quality of moderate and low-income housing and residential districts, and stimulating the building industry. The conference culminated in the creation of a new national priority to lower the cost of American homes while improving their design and efficiency. Financing goals and enforcing quality construction practices were implemented by the Federal Housing Administration (FHA) established in 1934, which, through its approval of properties for mortgage insurance and publication of housing and subdivision standards, instituted a national program that would guide home building practices for decades to come.

Published in 1936 and revised in 1940, the FHA's Technical Bulletin No. 4 *Principles of Planning Small Houses* detailed a series of floor plans and features for small houses between one and four bedrooms that offered a "maximum amount of usable space, with as much comfort, convenience, and privacy as possible" all obtained "for a minimum amount of money."[11] This publication affirmed the professional opinions and experience of architects, espousing that the planning of well-designed, livable houses could be achieved through adherence to a few fundamental principles. The simplest FHA design, known as the "FHA minimum house", was designed for a family of three adults or two adults and two children, and measured 534-624 square feet, with a kitchen, living room, two bedrooms, and one bathroom. With an emphasis on enlarging the home to meet user needs, the one-story minimum house could be expanded to accommodate growing families, with aesthetic features and stylistic details similarly tailored to respond to an owner's aesthetic interests via the inclusion of gable or hipped roofs, porches at different facades, exterior wall and roof materials, window types and corresponding adornments including shutters, awnings, etc. The stylistic classification assigned to these 'minimum' houses built in the 1930s-1940s period is Minimal Traditional.

Loosely based on the Tudor Revival and Colonial Revival style and occasionally designed to feature Modernistic details, Minimal Traditional homes were built in large numbers throughout the country immediately preceding and following World War II. The style reached its peak in popularity by the late 1940s. Typically compact in size and single-story, relative to plan and form, the building type represents a transition between the deep-set bungalows and cottages of the 1910s and 1920s and the horizontally oriented Ranch homes built in the 1950s and 1960s. Minimal Traditional homes were typically built as part of comprehensively constructed residential subdivisions. The Linda Vista neighborhood of San Diego represents the most notable local example of a comprehensively constructed residential community developed with Minimal Traditional homes. In the San Diego neighborhood of City Heights, a concentration of individually constructed Minimal Traditional homes are located within the boundaries of the Islenair Historic District, which also includes Spanish

Eclectic bungalows and Ranch homes. Excepting a rare example designed by Richard Requa at 2207 29th Street, no architects or builders of note are generally associated with the style in San Diego.

Minimal Traditional style homes are typically single-story and offer minimal articulations or stylistic enhancement.[12] Character-defining features of the Minimal Traditional style are listed below.

- Roof – low-pitched gabled roof or hipped roof with clipped / boxed eaves and rake, usually there is one front facing gable.
- Exterior Walls – clad in horizontal board siding, stucco, brick veneer, or stone veneer.
- Windows – wood frame with wide one-over-one or multi-lite divide sash pattern, often decorated with fixed wood shutters.
- Porches – small area recessed into the front facade and roofline or formed by addition of a small overhang / roof line extension above a small concrete slab, with or without wood posts and supports.
- Moderne articulations – porthole windows, glass block, and curvilinear corners.
- Colonial articulations – horizontal board siding, scalloped edge details, and brick at porches, doorframes, and base or ground floor walls.
- Tudor articulations – gable roofs, secondary dormers or lower gables, stone at feature facades, doorframes, and base or ground floor walls.
- Garages – detached units set back at the rear of the lot or attached single-car units with tilt-up wood door

In Coronado, Minimal Traditional homes represent ca. 1940s WWII-era single-family and multiple-family infill development, either single-parcel projects or limited instances of a larger infill campaign to construct multiple new units but not as part of a comprehensively constructed subdivision community as was typically to nearby San Diego and surrounding cities. Within the island, the Bay View Housing Corporation and Palmer-Bilt Homes executed construction of multiple Minimal Traditional housing units.

In 1943, BVHC was commissioned by the War Production Board and the National Housing Agency to develop a housing project on Coronado Island. The project included 37 single-family dwellings and 12 apartment buildings for civilian workers at the North Island Naval Air Station during World War II. A year later, in 1944, the Palmer-Bilt Homes Company developed 154 single family homes on Coronado Island, including the 236 D Avenue subject property. These homes all followed a similar layout with three bedrooms and one bath. By the early 1940s, Coronado had been developed with buildings throughout the island leaving little open space. The Palmer-Bilt company filled in the last remaining open blocks on the western side of the island, save a portion that had been optioned to the school district. Palmer-Bilt homes were easy to construct and simple in design. The Minimal Traditional style homes had limited stylistic detailing and were constructed with inexpensive materials.

2442 and 2444 North American Way

The buildings at 2442 / 2444 North American Way were constructed in 1948, 1958-1960, and 1994 to serve as single-family residences with a detached garage. The Minimal Traditional style residences have undergone significant changes since their construction, including exterior additions, re-stucco work, and window / door removal and replacement until the early 1990s. The exterior of the residential buildings is heavily altered. The exterior fenestration has changed over time and the overall massing has also evolved since initial construction. Few elements illustrating the original Minimal Traditional style of the homes remain intact. Limited historic material remains on the exterior. The design no longer embodies distinctive characteristics of mid-century residential construction techniques and does not reflect the initial design intent. Therefore, the buildings are found ineligible under Criterion 3.

CRHR Criterion 4: Potential to yield information important in prehistory or history of the local area.
The buildings have not been found eligible under Criterion 4 as they are unlikely to yield information important in prehistory or history of the local area.

Integrity Analysis
The property no longer possesses its original integrity from the mid-20th century. Each of the seven aspects of integrity are analyzed below.

The original buildings were constructed when the area was shifting from agricultural to commercial and industrial uses. By the 1970s, nearly all the surrounding farmland located within proximity of the property was replaced by commercial or industrial developments. Today, the property is surrounded by contemporary-period warehouses and commercial office parks. The rural farmlands present at the time of construction have since been filled with office park buildings or suburban developments. The property does not possess integrity of **feeling**, **setting, or association** with the surrounding environment and no longer conveys its historic association with the rural nature of the area during the mid-20th century on the periphery of the City of Orange.

The buildings are in their original location and has not been moved since that time; therefore, the property retains integrity of **location**.

The buildings have been substantially altered and possess poor to fair integrity of materials. Much of the exterior fenestration has been replaced or removed over time and windows and doors on the exterior have largely been replaced. The interior spaces have also likely been changed substantially. However, the buildings are currently mothballed with no access. Walls have been installed and removed, and the layout of the buildings have expanded. Therefore, the buildings possess low integrity regarding original **materials, design, and workmanship**.

Because the building is ineligible for inclusion on the CRHR, it does not meet the definition of a historical resource pursuant to Section 15064.5 of the CEQA Guidelines.

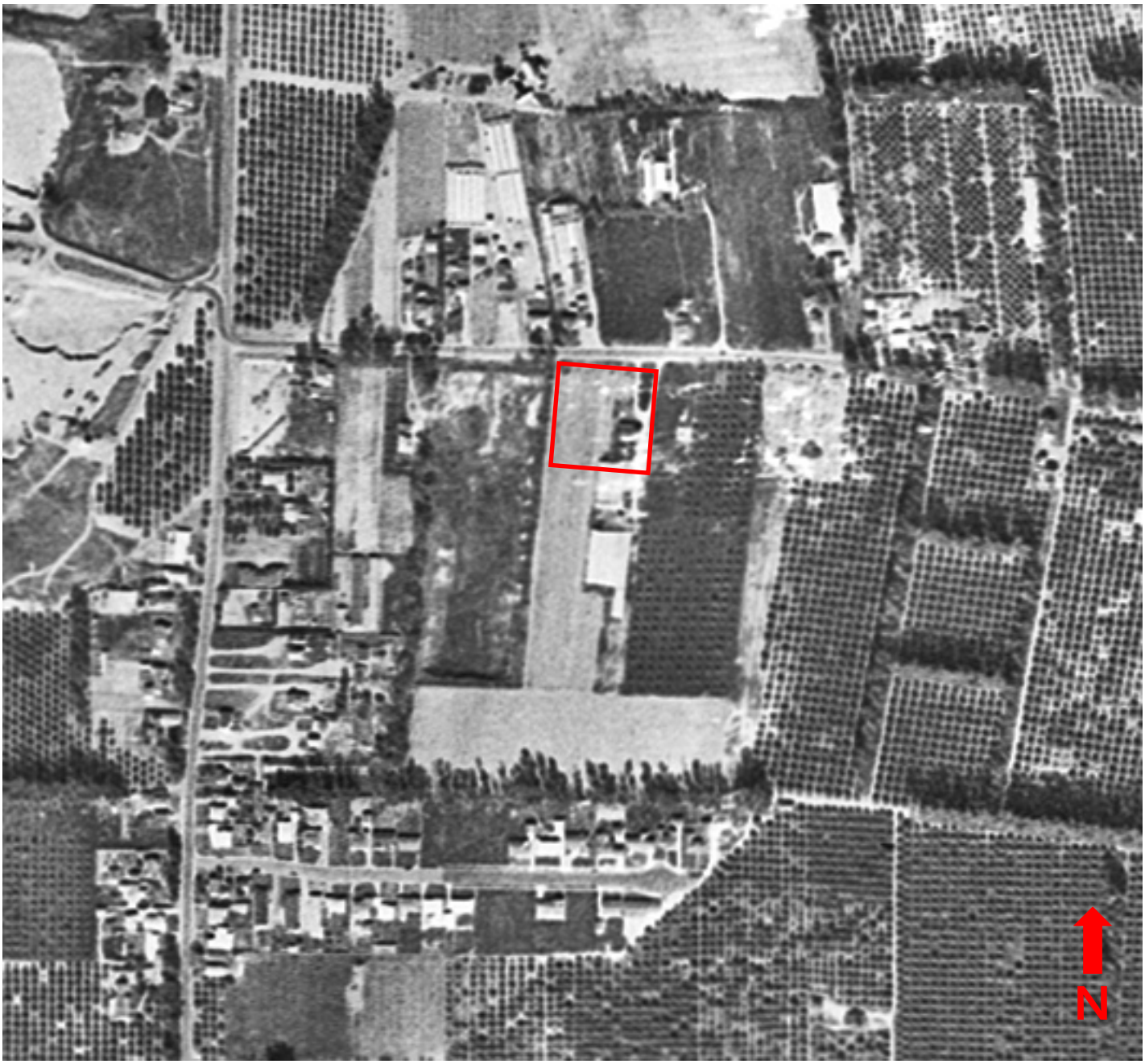
Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, May 1, 1947. Courtesy of *UCSB FrameFinder*, Flight ID: c-11351, Frame: 7-103, Scale 1: 24,000.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, November 18, 1952. Courtesy of *UCSB FrameFinder,* Flight ID: axk-1953, Frame: 2k-36, Scale 1: 20,000.

Building, Structure, Object Information Continued:



Aerial view of the City of Orange area, January 1, 1958. Courtesy of *UCSB FrameFinder*, Flight ID: c-23023, Frame: 5-84, Scale 1:36,000.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, May 1, 1960. Courtesy of *UCSB FrameFinder*, Flight ID: c-23870, Frame: 2160, Scale 1: 14,400.

Building, Structure, Object Information Continued:

Aerial view of the City of Orange area, March 1, 1968. Courtesy of *UCSB FrameFinder*, Flight ID: tg-2400, Frame: 6-23, Scale 1:28,800.

Building, Structure, Object Information Continued:

B12. References:

[1] "2022 Home Facts,", Redfin, accessed April 18, 2022, https://www.redfin.com/CA/Orange/2442-NAmerican-Way-92865/home/4356981 .
[2] UCSB Library, "FrameFinder", accessed April 18, 2022, https://mil.library.ucsb.edu/ap_indexes/FrameFinder/ .
[3] NetrOnline, "Historic Aerials", accessed April 18, 2022, https://www.historicaerials.com/viewer .
[4] USGS, "EarthExplorer," accessed April 18, 2022, https://earthexplorer.usgs.gov/.
[5] UCSB, "FrameFinder".
[6] Phil Brigandi, "A Brief History of Orange," accessed April 18, 2022, https://www.ochistoryland.com/brieforange .
[7] Brigandi, "Orange".
[8] Ibid.
[9] Orange County Clerk-Recorder's Office, "Grantor/Grantee Search," accessed April 18, 2022, https://cr.ocgov.com/recorderworks/ .
[10] Orange County Clerk, "Grantor/Grantee Search".
[11] United States Commerce Department – Federal Housing Administration. Principles of Planning Small Houses, Technical Bulletin No. 4 (Federal Housing Administration, Washington, D.C.: July 1, 1940) 3.
[12] "San Diego Modernism Historic Context Statement." The City of San Diego. October 17, 2007.

CULTURAL RESOURCES STUDY FOR THE 2390 NORTH AMERICAN WAY PROJECT

CITY OF ORANGE, ORANGE COUNTY, CALIFORNIA

CONFIDENTIAL APPENDIX

APNs 374-632-05, -07, and -08

Lead Agency:

City of Orange
300 East Chapman Avenue
Orange, California 92866

Preparer:

Brian F. Smith and Associates, Inc.
14010 Poway Road, Suite A
Poway, California 92064

Signature

Project Proponent:

EPD Solutions
2355 Main Street, Suite 100
Irvine, California 92614

May 6, 2022

APPENDIX B

Archaeological Records Search Results

BRIAN F. SMITH and ASSOCIATES

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEMS

RECORDS SEARCH

Company: Brian F. Smith and Associates

Processed By: Andrew Garrison

Date Processed: 12-13-2021

Project Identification: 2390 North American Way

Information Center: South Central Coastal Information Center

Search Radius: Half-Mile Buffer

Historical Resources:

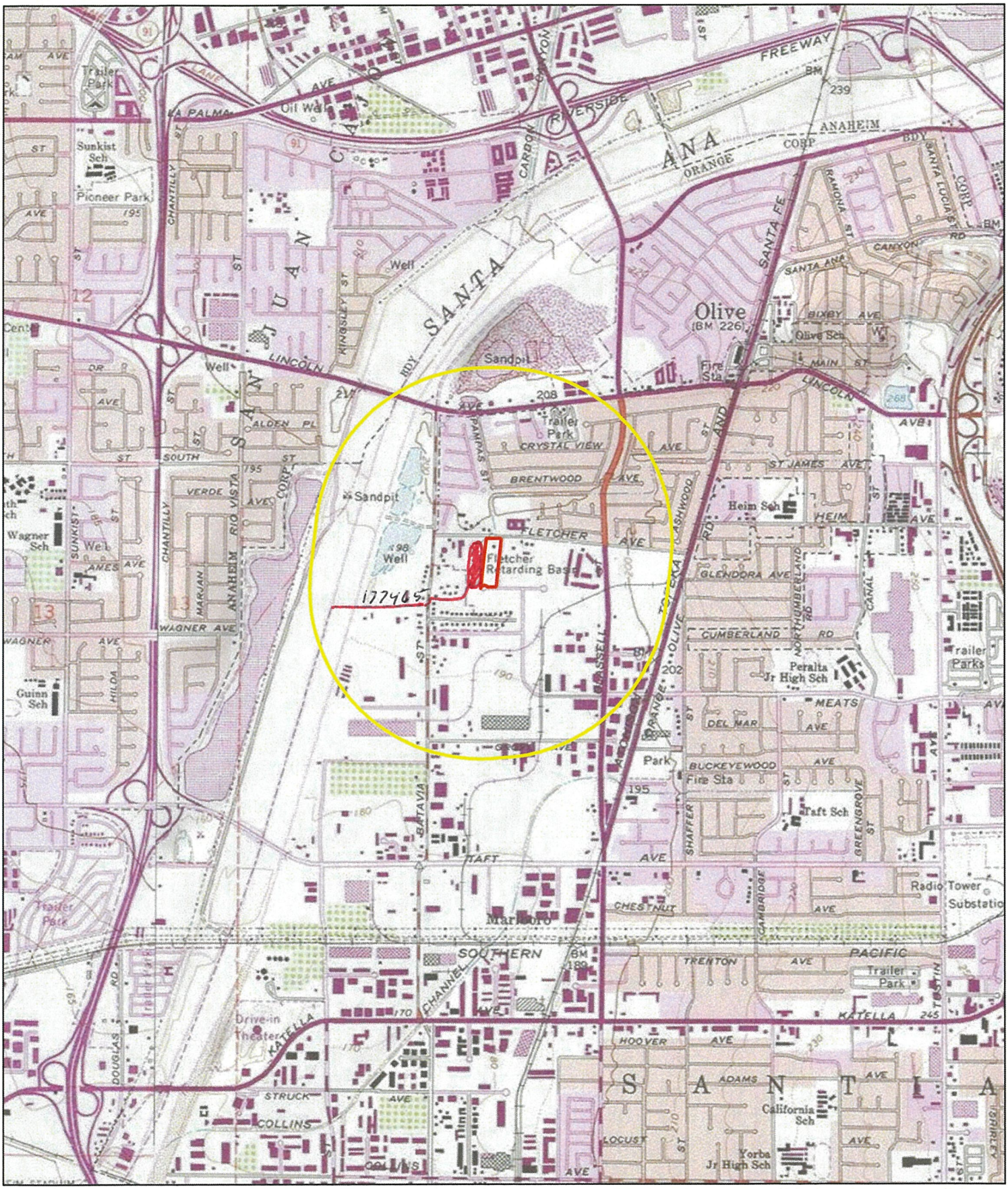
Trinomial and Primary site maps have been reviewed. All sites within the project boundaries and the specified radius of the project area have been plotted. Copies of the site record forms have been reviewed for all recorded sites.

There is one resource located within a half-mile radius of the current project area. No resources are located within the current project.

Previous Survey Report Boundaries:

Project boundary maps have been reviewed. National Archaeological Database (NADB) citations for reports within the project boundaries and within the specified radius of the project area have been reviewed.

There are 10 reports within a half-mile radius of the current project area. One report (OR 2708) includes a portion of the subject property.



2390 North American Way (21-329)
USGS *Anaheim* and *Orange* Quadrangles
(7.5-minute series)

Resources 1 of 1

N

Project

Half Mile Radius

1:24,000

AJG BFSA: 12/8/2021

Resources

PrimaryString	TrinomialString	OtherIDs	ResType	Age	Attribs	RecordingEvents	Reports
P-30-177465		Resource Name - Fletcher Retarding Basin and Channel	Structure	Historic	HP20; HP22	2013 (M. Dice, FirstCarbon Solutions)	

State of California — The Resources Agency	Primary#: P30-177465
DEPARTMENT OF PARKS AND RECREATION	HRI #
PRIMARY RECORD	Trinomial:
NRHP Status Code: 6Z	
Other Listings / Review Code / Reviewer / Date	

P1. Other Identifier: Fletcher Retarding Basin and Channel
***P2. Location:** ☐ **Not for Publication** ☒ **Unrestricted** ***a. County:** Orange
***b. USGS 7.5' Quad**: Orange, CA. **Date**: 1981 **T**.4S **R**.9W Section 18. **S.B.B.M.**
c. Address: none **City: Orange (Olive)** **Zip: 91708**
d. UTM: 420450mE/3743465mN (basin center). **e. Other Locational Data**: channel enters Santa Ana 419876mE/3743240mN.
Elevation: 195 feet ASL.

***P3a. Description**: The site consists of a Orange County Water District maintained retention basin and flood control channel that send storm water into the Santa Ana River. The basin, according to archival topographic maps, was "sand pit" in the 1940's (there were many such pits along the Santa Ana at the time) and the channel to the Santa Ana did not exist. In 1951, in response to tract development upstream and commercial development downhill (south), the Orange County Water District bought the property and began excavating the south end of the pit such that 1952 aerial photos show the pit held some groundwater. In the early 1960's the County dug a v-shaped channel with wire and post erosion controls connecting the pit to the earthen dike lining the Santa Ana. At the time, orchards predominated the area but tract development was spreading. Development of tract homes surrounding Glasell Street to the northeast of the Basin did not begin in Olive until about 1968, so at the time storm drain water from the tracts was brought underground into the basin. Originally, the basin was about 15 feet deep, some 720 long and 180 feet wide with an access road ringing most of the facility. The channel is about 14 feet deep and connects to the southwest corner of the Basin via riprap and concrete without controls of any kind. The Basin was filled with soil in the last 10 years or so, leaving a cut in the northwest quadrant that allows storm drain flows to pass it and enter the Fletcher Channel. The basin and channel is not considered a historic property at the national, state or local level of significance.

***P3b. Resource Attributes:** HP22, HP20

***P4. Resources Present:**
☐Building ☐Structure ☐Object ☒Site ☐District ☐Element of District ☐Other

P5b. Description of Photo:
View of Fletcher Channel downstream from junction with Basin point. Dated 2/19/13

***P6. Date Constructed/Age and Sources:** ☒Historic ☐Prehistoric ☐Both

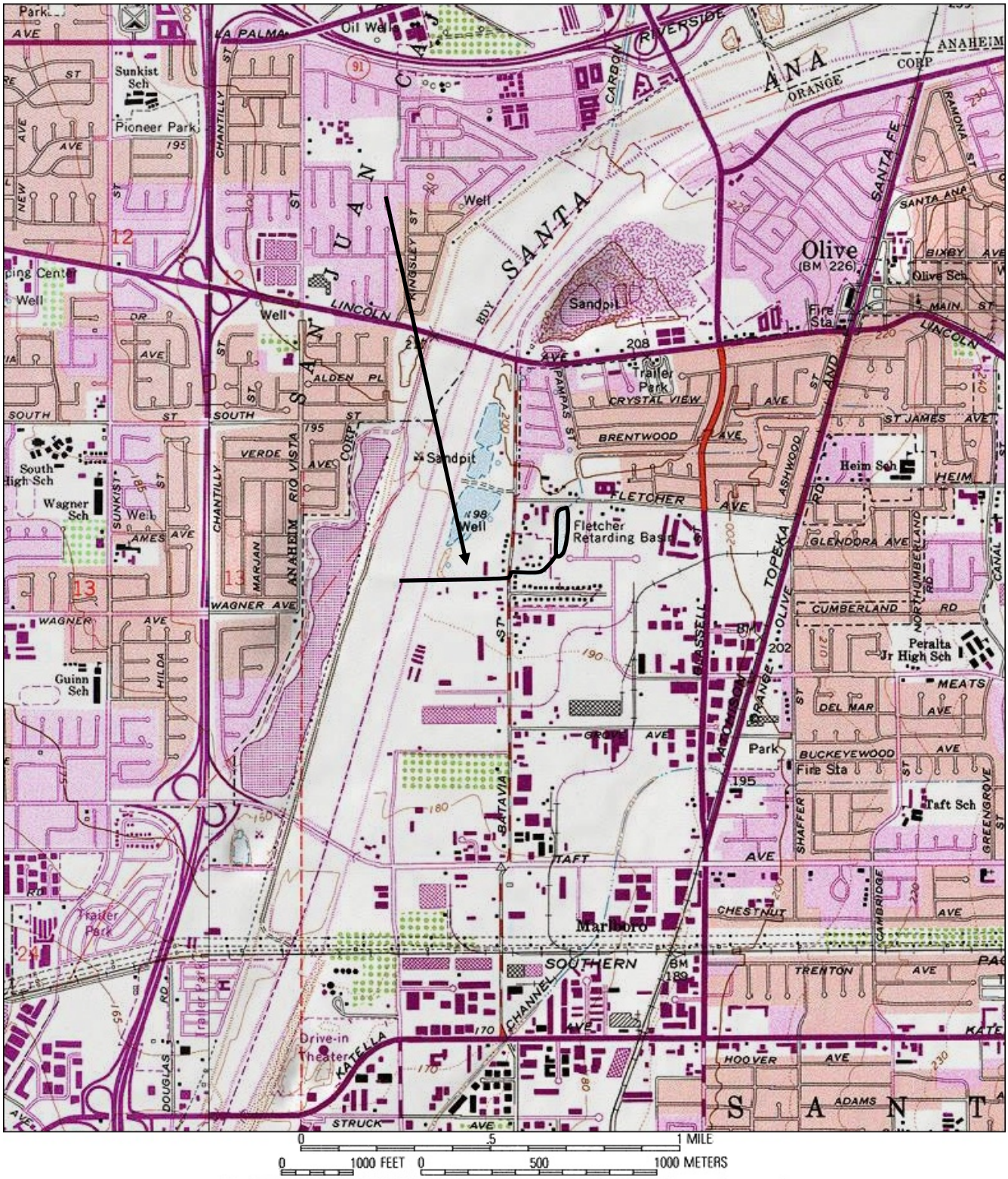
***P7. Owner and Address:**
Orange County Water District
Fountain Valley, CA.

***P8. Recorded by:**
M. Dice, M.A.
FirstCarbon Solutions
621 E Carnegie Dr, Suite #100
San Bernardino, CA. 92408

***P9. Date Recorded:** February 19, 2013

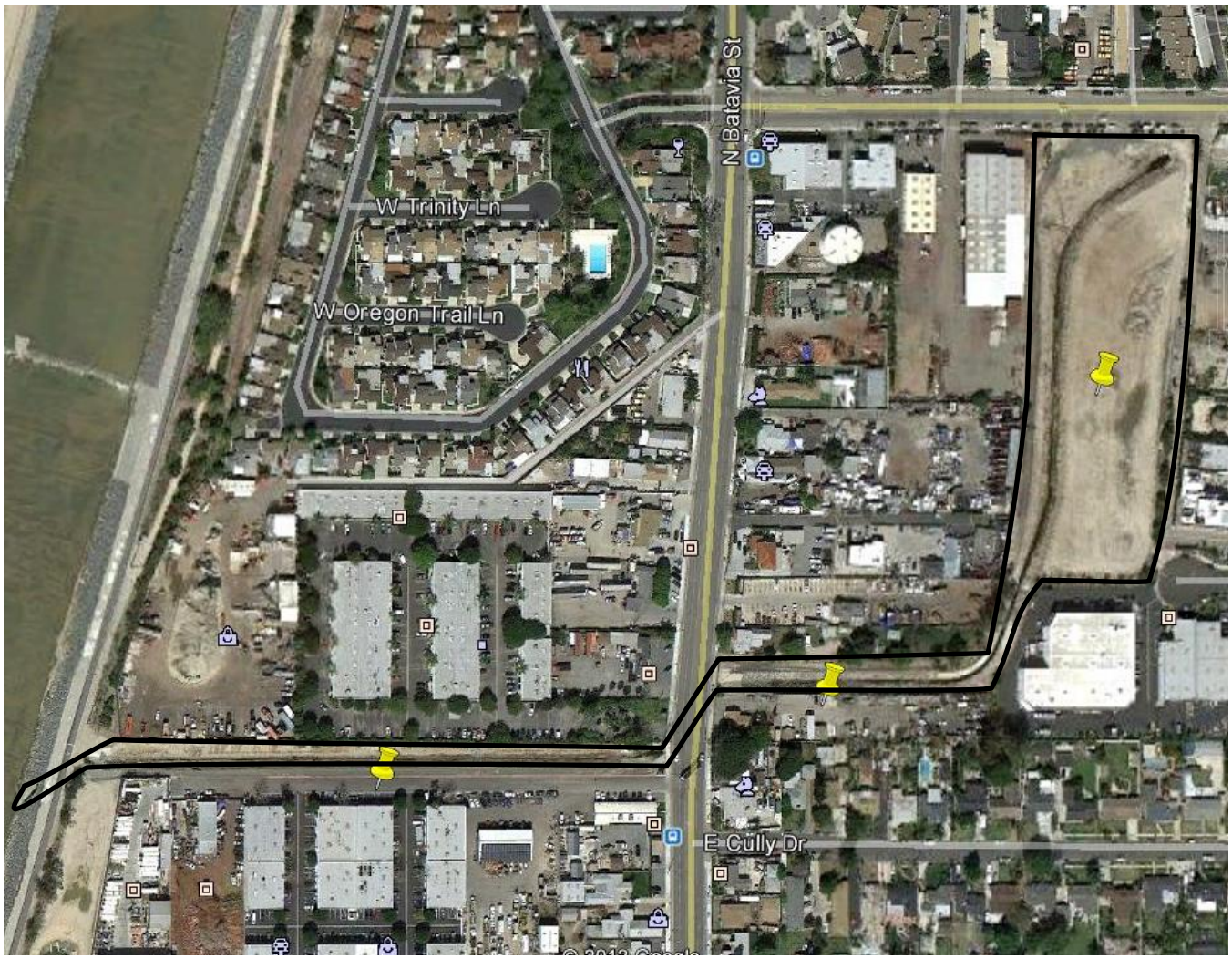
***P10. Survey Type**: CEQA-NEPA level reconnaissance survey.
***P11. Report Citation:** Dice, M.H. 2013. Phase 1 Cultural Resource Survey of the Watson Chino III Project, City of Chino, California. FCS-MBA Associates, San Bernardino, CA. Draft dated January 15, 2013.
*Attachments: ☐NONE ☒Location Map ☐Sketch Map ☐Continuation Sheets ☐Building, Structure, and Object Record ☐Archaeological Record ☐District Record ☐Linear Feature Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☒Photograph Record ☐Other (List):

MBA project #0435.0036.0 - USGS Orange, CA. 7.5' topographic map



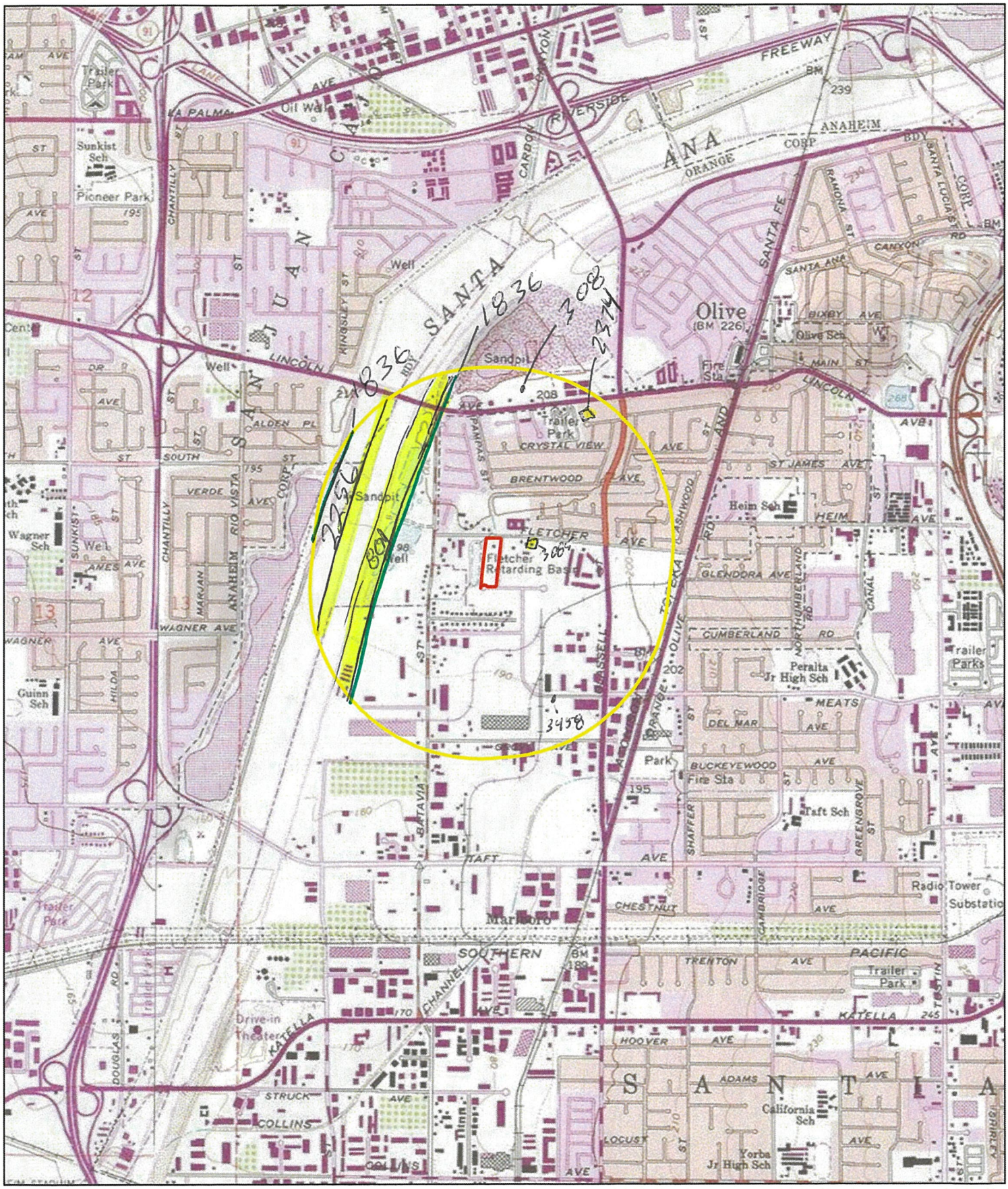
Printed from TOPO! ©2001 National Geographic Holdings (www.topo.com)

Note: map to scale. North is up. Fletcher Basin and Fletcher Channel are shown at the arrow tip.



Googlearth aerial Dated March 2011.

Note: North is up. The Fletcher Basin (left) indicated by pushpin and the Channel is also shown. Site outlined in black.



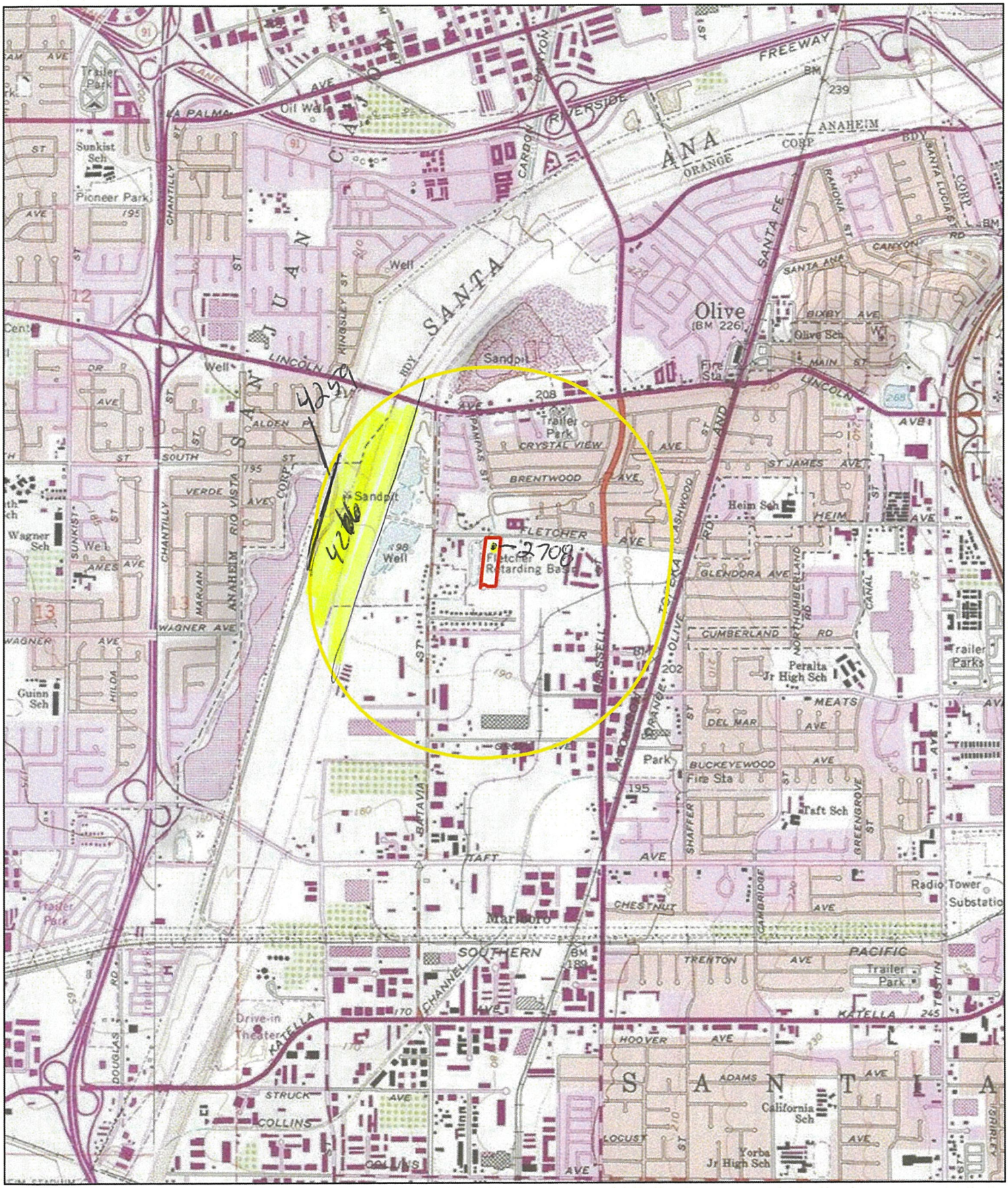
2390 North American Way (21-329)
USGS *Anaheim* and *Orange* Quadrangles
(7.5-minute series)

Reports
1 of 2

N

1:24,000

AJG BFSA: 12/8/2021



2390 North American Way (21-329)
USGS *Anaheim* and *Orange* Quadrangles
(7.5-minute series)

Reports 2 of 2

N

Project

Half Mile Radius

1:24,000

AJG BFSA: 12/8/2021

Reports

ReportNum	OtherIDs	Authors	CitYear	CitTitle	CitPublisher	Resources
OR-00308		Anonymous	1978	Archaeological Survey Report on Parcel No. 1 Located on Lincoln Avenue in the Anaheim Area of the County No. 18/05027 Zone Change S.c. No. 1578	Scientific Resource Surveys, Inc.	
OR-00801		Langenwalter, Paul E. and James Brock	1985	Phase Ii Archaeological Studies Prado Basin and the Lower Santa Ana River		30-000089, 30-000817
OR-01836		Padon, Beth	1998	Cultural Resource Review for Groundwater Replenishment System Program EIR/Tier I/EIS, Orange County Water District and County Sanitation Districts of Orange County	Discovery Works, Inc.	
OR-02256		Demcak, Carol R.	1999	Cultural Resources Assessments for Orange County Sanitation Districts	Archaeological Resource Management Corp.	30-000083, 30-000084, 30-000085, 30-000086, 30-000087, 30-000144, 30-000277, 30-000288, 30-000289, 30-000300, 30-000352, 30-000353, 30-000381, 30-001352
OR-02374	Cellular -	Duke, Curt	2001	Cultural Resource Assessment - Cingular Wireless Facility No. Sc 017-02, Orange County, California	LSA Associates, Inc.	
OR-02708	Cellular -	Duke, Curt	2002	Cultural Resource Assessment at & T Wireless Services Facility No. 13077a-01 Orange County, California	LSA Associates, Inc.	
OR-03085	Cellular -	Billat, Lorna	2006	Fletcher Avenue La-0888a	EarthTouch, Inc.	
OR-03458	Cellular -	Bonner, Wayne H.	2006	Cultural Resource Records Search and Site Visit Results for T-mobile Candidate La02881d (anillo Industries), 2090 North Glassell Avenue, Orange, Orange County, California	Michael Brandman Associates	
OR-04259		Becker, Kenneth, Goodman, John, Sewell, Kristin, and Van Galder, Sarah	2007	Cultural Resources Monitoring Report, Orange County Water District Groundwater Replenishment System, Orange County, California	SRI	30-001670, 30-001671, 30-100402
OR-04266		Bissell, Ronald M.	2000	Cultural Resources Reconnaissance for the Groundwater Replenishment System, Orange County, California	RMW Paleo Associates	30-000058, 30-000076, 30-000145, 30-000163, 30-000283, 30-000302, 30-000356, 30-000428, 30-000429, 30-000430, 30-000506, 30-000516, 30-000517, 30-001524

APPENDIX C

NAHC Sacred Lands File Search

Brian F. Smith & Associates

Archaeological/Biological/Historical/Paleontological/Air/Traffic/Noise Consulting

December 8, 2021

For: Native American Heritage Commission
915 Capitol Mall, Room 364
Sacramento, California 95814

From: Andrew Garrison M.A., RPA
Brian F. Smith and Associates Inc.
14010 Poway Rd. Suite A
Poway, CA 92064

Re: Request for Sacred Lands File and Native American Contact List for the 2390 North American Way Project, City of Orange, Orange County, California.

I would like to request a record search of the Sacred Lands File and a list of appropriate Native American contacts for the following project: 2390 North American Way (21-329). The approximately four-acre project is a Phase I assessment associated with the redevelopment of APNs 374-632-05, -07, and -08. The project can be found at 2390 North American Way in the city of Orange, Orange County, California. Further the project can be located within the unsectioned Santiago de Santa Ana land Grant (Township 4 South, Range 9 West [Projected]), as shown on the USGS *Orange, California* Quadrangle. A copy of the project map showing the project area has been included for the processing of this request.

Thank you for your time.

Sincerely,

Andrew Garrison M.A., RPA
Project Archaeologist
Billing: 14678 Ibex Court, San Diego, CA 92129
Phone: 858-484-0915
Email: agarrison@bfsa-ca.com

Attachments:
USGS 7.5 *Orange* and *Anaheim,* California, topographic map with project area delineated.

Sacred Lands File request form

Sacred Lands File & Native American Contacts List Request
NATIVE AMERICAN HERITAGE COMMISSION
915 Capitol Mall, RM 364 ∗ Sacramento, CA 95814 ∗ (916) 653-4082
(916) 657-5390 – Fax ∗ nahc@pacbell.net

Information Below is Required for a Sacred Lands File Search

Project: 2390 North American Way (21-329)

County: Orange

USGS Quadrangle Name(s): *Orange*

Unsectioned, Township 4 South, Range 9 West

Company/Firm/Agency: Brian F. Smith & Associates Inc.

Contact Person: Andrew Garrison

Street Address: 14010 Poway Road, Suite A

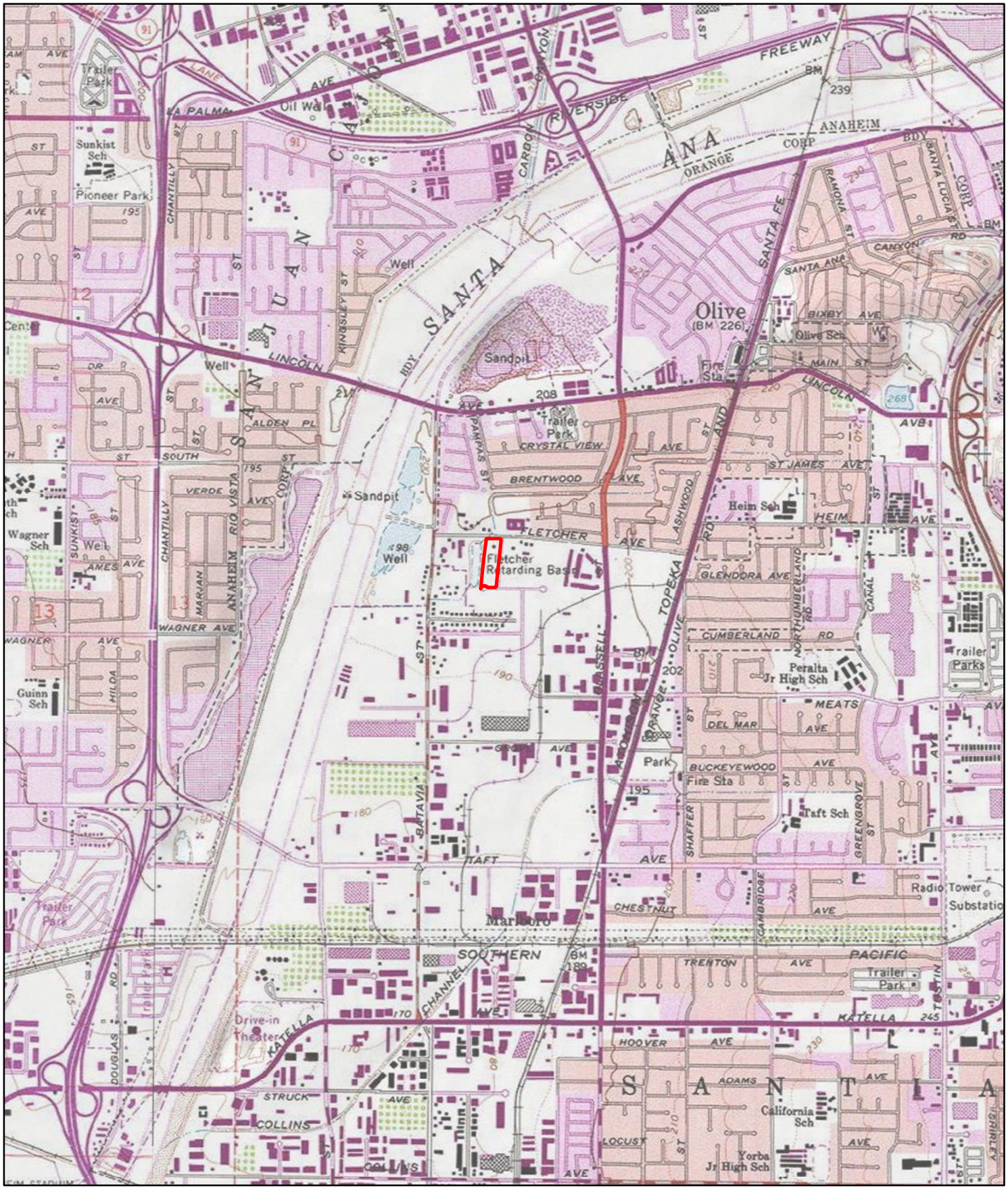
City: Poway Zip: 92064

Phone: 858-484-0915

Fax: 858-679-9896

Email: agarrison@bfsa-ca.com

Project Description:
I would like to request a record search of the Sacred Lands File and a list of appropriate Native American contacts for the following project: 2390 North American Way (21-329). The approximately four-acre project is a Phase I assessment associated with the redevelopment of APNs 374-632-05, -07, and -08. The project can be found at 2390 North American Way in the city of Orange, Orange County, California. Further the project can be located within the unsectioned Santiago de Santa Ana land Grant (Township 4 South, Range 9 West [Projected]), as shown on the USGS *Orange, California* Quadrangle. A copy of the project map showing the project area has been included for the processing of this request.



2390 North American Way (21-329)
USGS *Anaheim* and *Orange* Quadrangles
(7.5-minute series)

N

Project

1:24,000

AJG BFSA: 12/8/2021

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

PARLIAMENTARIAN
Russell Attebery
Karuk

SECRETARY
Sara Dutschke
Miwok

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Isaac Bojorquez
Ohlone-Costanoan

COMMISSIONER
Buffy McQuillen
Yokayo Pomo, Yuki, Nomlaki

COMMISSIONER
Wayne Nelson
Luiseño

COMMISSIONER
Stanley Rodriguez
Kumeyaay

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

February 2, 2022

Andrew Garrison
Brian F. Smith & Associates Inc.

Via Email to: agarrison@bfsa-ca.com

Re: 2390 North American Way Project, Orange County

Dear Mr. Garrison:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,

Andrew Green

Andrew Green
Cultural Resources Analyst

Attachment

Native American Heritage Commission
Native American Contact List
Orange County
2/2/2022

Gabrieleno Band of Mission Indians - Kizh Nation
Andrew Salas, Chairperson
P.O. Box 393 — Gabrieleno
Covina, CA, 91723
Phone: (626) 926 - 4131
admin@gabrielenoindians.org

Gabrieleno/Tongva San Gabriel Band of Mission Indians
Anthony Morales, Chairperson
P.O. Box 693 — Gabrieleno
San Gabriel, CA, 91778
Phone: (626) 483 - 3564
Fax: (626) 286-1262
GTTribalcouncil@aol.com

Gabrielino /Tongva Nation
Sandonne Goad, Chairperson
106 1/2 Judge John Aiso St., #231 — Gabrielino
Los Angeles, CA, 90012
Phone: (951) 807 - 0479
sgoad@gabrielino-tongva.com

Gabrielino Tongva Indians of California Tribal Council
Robert Dorame, Chairperson
P.O. Box 490 — Gabrielino
Bellflower, CA, 90707
Phone: (562) 761 - 6417
Fax: (562) 761-6417
gtongva@gmail.com

Gabrielino Tongva Indians of California Tribal Council
Christina Conley, Tribal Consultant and Administrator
P.O. Box 941078 — Gabrielino
Simi Valley, CA, 93094
Phone: (626) 407 - 8761
christina.marsden@alumni.usc.edu

Gabrielino-Tongva Tribe
Charles Alvarez,
23454 Vanowen Street — Gabrielino
West Hills, CA, 91307
Phone: (310) 403 - 6048
roadkingcharles@aol.com

Juaneno Band of Mission Indians Acjachemen Nation - Belardes
Matias Belardes, Chairperson
32161 Avenida Los Amigos — Juaneno
San Juan Capisttrano, CA, 92675
Phone: (949) 293 - 8522
kaamalam@gmail.com

Juaneno Band of Mission Indians Acjachemen Nation - Belardes
Joyce Perry, Tribal Manager
4955 Paseo Segovia — Juaneno
Irvine, CA, 92603
Phone: (949) 293 - 8522
kaamalam@gmail.com

Pala Band of Mission Indians
Shasta Gaughen, Tribal Historic Preservation Officer
PMB 50, 35008 Pala Temecula Rd. — Cupeno, Luiseno
Pala, CA, 92059
Phone: (760) 891 - 3515
Fax: (760) 742-3189
sgaughen@palatribe.com

Santa Rosa Band of Cahuilla Indians
Lovina Redner, Tribal Chair
P.O. Box 391820 — Cahuilla
Anza, CA, 92539
Phone: (951) 659 - 2700
Fax: (951) 659-2228
lsaul@santarosa-nsn.gov

Soboba Band of Luiseno Indians
Isaiah Vivanco, Chairperson
P. O. Box 487 — Cahuilla, Luiseno
San Jacinto, CA, 92581
Phone: (951) 654 - 5544
Fax: (951) 654-4198
ivivanco@soboba-nsn.gov

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed 2390 North American Way Project, Orange County.

Soboba Band of Luiseno Indians
Joseph Ontiveros, Cultural Resource Department
P.O. BOX 487
San Jacinto, CA, 92581
Phone: (951) 663 - 5279
Fax: (951) 654-4198
jontiveros@soboba-nsn.gov

Cahuilla
Luiseno

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed 2390 North American Way Project, Orange County.

PALEONTOLOGICAL ASSESSMENT FOR THE 2390 NORTH AMERICAN WAY PROJECT

CITY OF ORANGE, ORANGE COUNTY, CALIFORNIA

APNs 374-632-05, -07, and -08

Prepared on Behalf of:

EPD Solutions
2355 Main Street, Suite 100
Irvine, California 92614

Prepared for:

City of Orange
300 East Chapman Avenue
Orange, California 92866

Prepared by:

Brian F. Smith and Associates, Inc.
14010 Poway Road, Suite A
Poway, California 92064

May 6, 2022

Paleontological Database Information

Author:	Todd A. Wirths, M.S., Senior Paleontologist, California Professional Geologist No. 7588
Consulting Firm:	Brian F. Smith and Associates, Inc. 14010 Poway Road, Suite A Poway, California 92064 (858) 679-8218
Report Date:	May 6, 2022
Report Title:	Paleontological Assessment for the 2390 North American Way Project, City of Orange, Orange County, California
Prepared on Behalf of:	EPD Solutions 2355 Main Street, Suite 100 Irvine, California 92614
Prepared for:	City of Orange 300 East Chapman Avenue Orange, California 92602
Prepared by:	Brian F. Smith and Associates, Inc. 14010 Poway Road, Suite A Poway, California 92064
Assessor's Parcel Number:	374-632-05, -07, and -08
USGS Quadrangle:	Unsectioned Township 4 South, Range 9 West, USGS *Orange, California* Quadrangle (7.5-minute).
Study Area:	Approximately 4 acres
Key Words:	City of Orange; Paleontological assessment; Holocene and late Pleistocene young alluvial fan deposits; low sensitivity; no monitoring recommended.

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I. INTRODUCTION AND LOCATION

A paleontological resource assessment has been completed for the 2390 North American Way Project located at 2390 North American Way between West Fletcher Avenue and West Freedom Avenue in the city of Orange, Orange County, California (Figures 1 and 2). The approximately four-acre project consists of three parcels, with Assessor's Parcel Numbers (APNs) 374-632-05, -07, and -08. On the United States Geological Survey 7.5-minute, 1:24,000-scale *Orange*, *California* topographic quadrangle map, the project is located in an unsectioned area of Township 4 South, Range 9 West, of the San Bernardino Baseline and Meridian (Figure 2). The project proposes to demolish the property's existing structures and construct two one-story industrial buildings with areas of 49,600 square feet and 46,500 square feet, respectively. The proposed concrete tilt-up buildings will be constructed at grade with truck parking and loading areas. The development will include utility infrastructure, pavement, flatwork, and landscaping (Pflueger and Kim 2021).

As the lead agency, the City of Orange has required the preparation of a paleontological assessment to evaluate the project's potential to yield paleontological resources. The paleontological assessment of the project included a review of paleontological literature and fossil locality records in the area; a review of the underlying geology; and recommendations to mitigate impacts to potential paleontological resources, if necessary. A paleontological field survey was not conducted since the surface of the project property is completely developed.

II. REGULATORY SETTING

The California Environmental Quality Act (CEQA), which is patterned after the National Environmental Policy Act, is the overriding environmental regulation that sets the requirement for protecting California's paleontological resources. CEQA mandates that governing permitting agencies (lead agencies) set their own guidelines for the protection of nonrenewable paleontological resources under their jurisdiction.

State of California

Under "Guidelines for Implementation of the California Environmental Quality Act," as amended in December 2018 (California Code of Regulations [CCR] Title 14, Division 6, Chapter 3, Sections 15000 et seq.), procedures define the types of activities, persons, and public agencies required to comply with CEQA. Section 15063 of the CCR provides a process by which a lead agency may review a project's potential impact to the environment, whether the impacts are significant, and provide recommendations, if necessary.

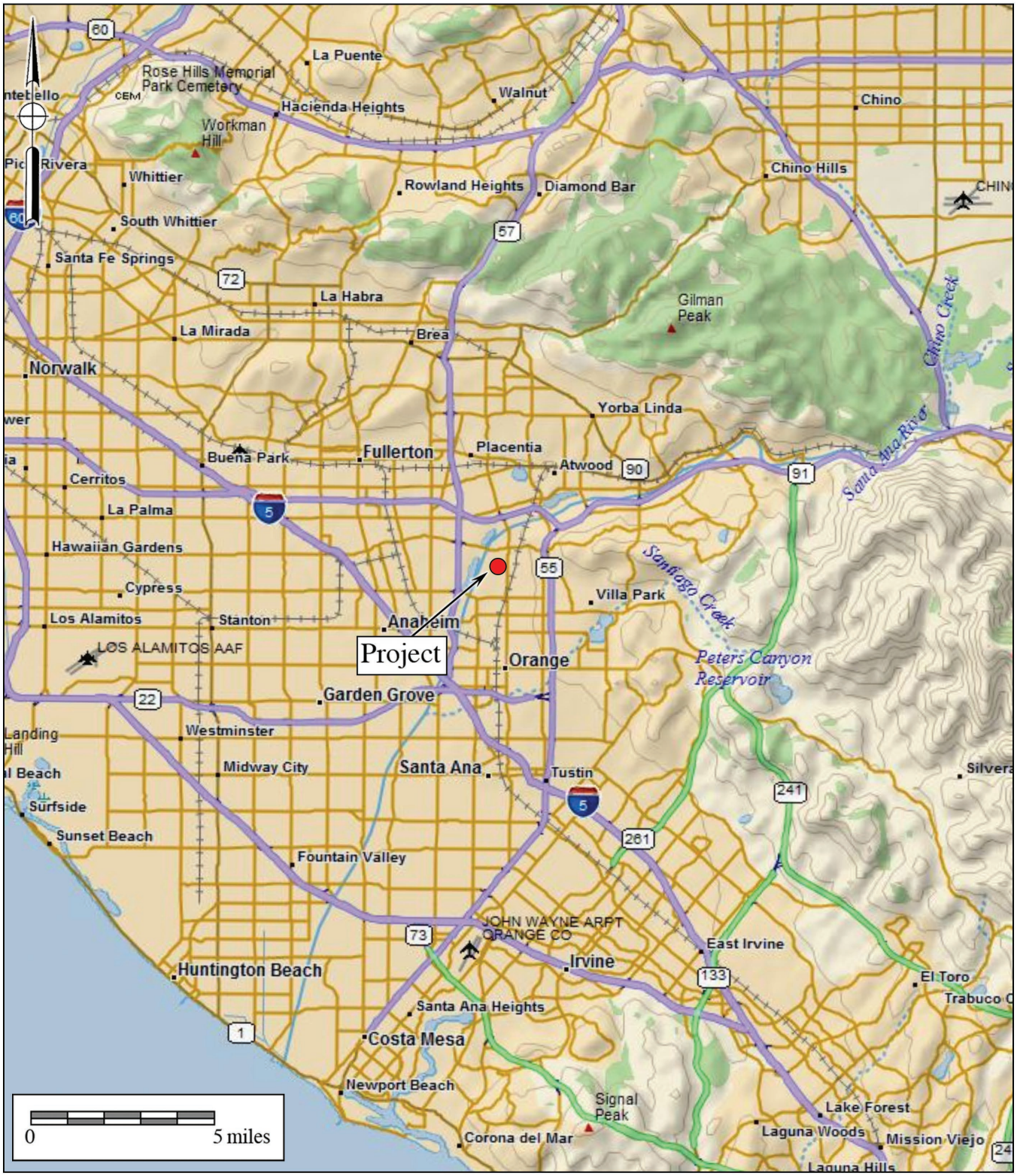

Figure 1

General Location Map

The 2390 North American Way Project

DeLorme (1:250,000)

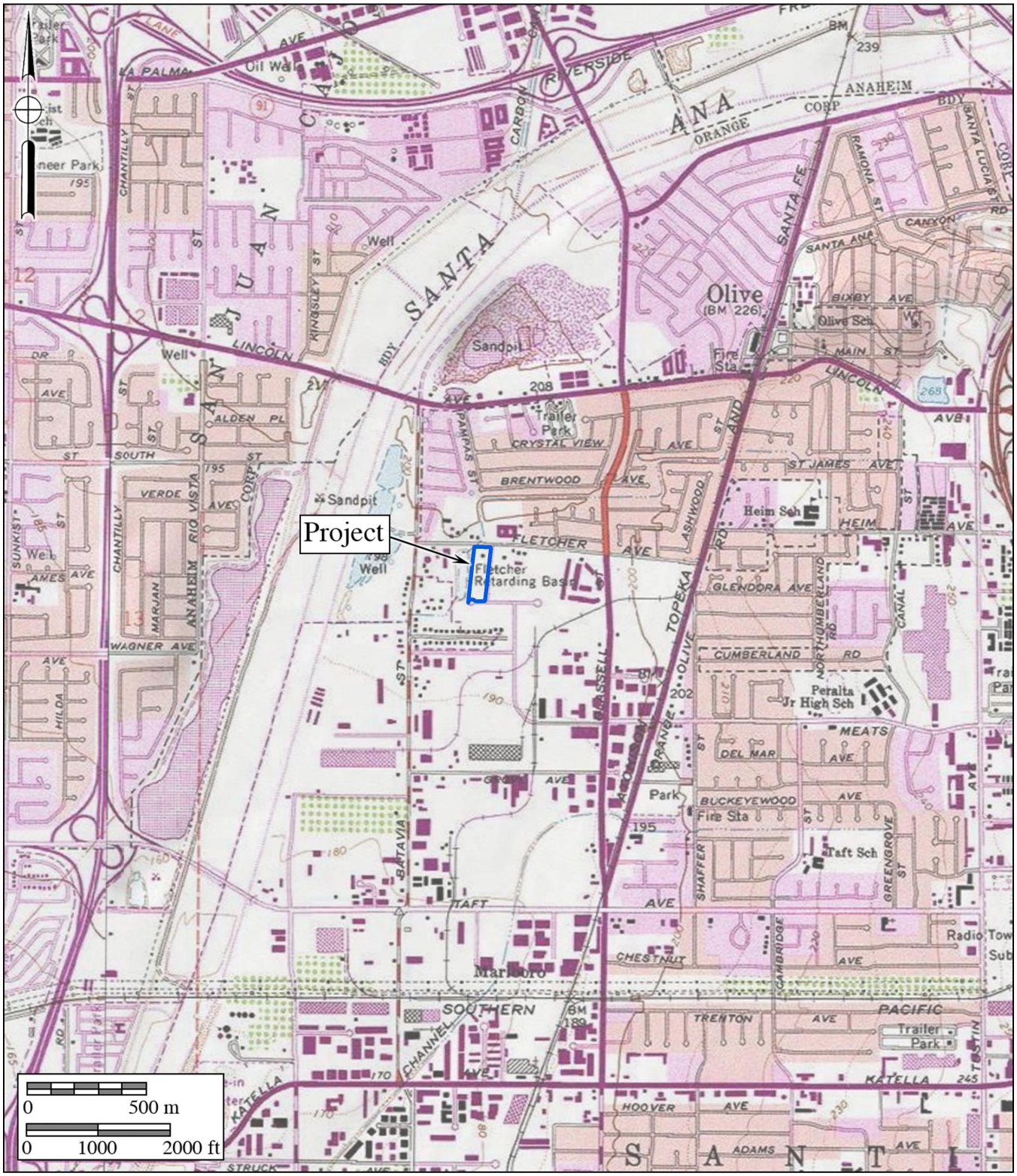

Figure 2

Project Location Map

The 2390 North American Way Project

USGS *Orange* and *Anaheim* Quadrangles (7.5-minute series)

In CEQA's Environmental Checklist Form, one of the questions to answer is, "Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?" (Appendix G, Section VII, Part f). This is to ensure compliance with California Public Resources Code Section 5097.5, the law that protects nonrenewable resources, including fossils, which is paraphrased below:

a) A person shall not knowingly and willfully excavate upon, or remove, destroy, injure or deface any historic or prehistoric ruins, burial grounds, archaeological or vertebrate paleontological site, including fossilized footprints, inscriptions made by human agency, rock art, or any other archaeological, paleontological or historical feature, situated on public lands, except with the express permission of the public agency having jurisdiction over such lands.
b) As used in this section, "public lands" means lands owned by, or under the jurisdiction of, the state, or any city, county, district, authority, or public corporation, or any agency thereof.
c) A violation of this section is a misdemeanor.

County of Orange

Section 2-5-27(c) of Article 2 of the Codified Ordinances of Orange County includes protection measures for "natural, cultural, structural, and archeological resources" in recreational areas and mandates that:

> No person shall possess, destroy, injure, deface, remove, dig, or disturb from its natural state any fossilized or nonfossilized paleontological specimens, cultural or archaeological resources, or the parts thereof in any park, beach or recreational facility. (County of Orange 2005)

Similarly, Section 2-5-227(c) of Article 9 of the Codified Ordinances of Orange County includes protection measures for "natural, cultural, structural, and archeological resources" in privately owned parks and mandates that:

> No person shall possess, destroy, injure, deface, remove, dig, or disturb from its natural state any fossilized or nonfossilized paleontological specimens, cultural or archaeological resources, or the parts thereof in any designated park. (County of Orange 2005)

Eisentraut and Cooper (2002) introduced a curation model and monitoring and mitigation guidelines for the conservation of archaeological and paleontological materials in the County of

Orange. This document and its recommendations were subsequently adopted by the Orange County Board of Supervisors and now provide a standard for the paleontological profession to use in the paleontological mitigation process in Orange County. In 2009, the John D. Cooper Archaeology and Paleontology Center ("the Cooper Center") was formally organized in Santa Ana with the intent to provide a repository to receive future incoming collections. Operation of the Cooper Center was initially a joint partnership between the County of Orange and California State University, Fullerton. In 2019, Orange County Parks (OC Parks) took over administration of the facility.

City of Orange

Paleontological resources are not covered in the City's general plan or environmental impact report (City of Orange 2010).

III. GEOLOGY

The current path of the Santa Ana River lies approximately one-third mile west of the project. Geologically, the surficial sediments across the project are mapped as Holocene and late Pleistocene young alluvial fan deposits (yellow areas labeled "Qyf_a" and "Qyf_{sa}" on Figure 3), mostly consisting of unconsolidated, alluvial silty sands (Morton and Miller 2006). Holocene deposits are estimated to be approximately 100 feet thick in the area of the project (Sprotte et al. 1980: pl. 8). During the Holocene, activity of the Santa Ana River points to widespread sheet flooding and wandering, as indicated by extensive and continuous "younger" sand and silt deposits (Greenwood and Pridmore 1997).

A geotechnical investigation was recently performed for the project by Leighton Consulting, Inc. (Pflueger and Kim 2021). Findings from auger drilling, direct-push probe penetration, and soil sampling activities indicated the project is covered by approximately three feet of undocumented fill soils that overlie poorly graded sand, with a horizon of clay to silty-sandy clay between about 15 and 30 feet deep. Underlying the clayey horizon is a thick sequence of gravelly sands, to the total depth explored of about 50 feet. To accommodate the planned construction, Pflueger and Kim (2021) recommended: the removal of all undocumented fill soils below the building footprint for replacement with engineered fill; a minimum of three feet of engineered fill should be established below the proposed foundation; and deeper over excavation may be warranted in places depending on encountered conditions.

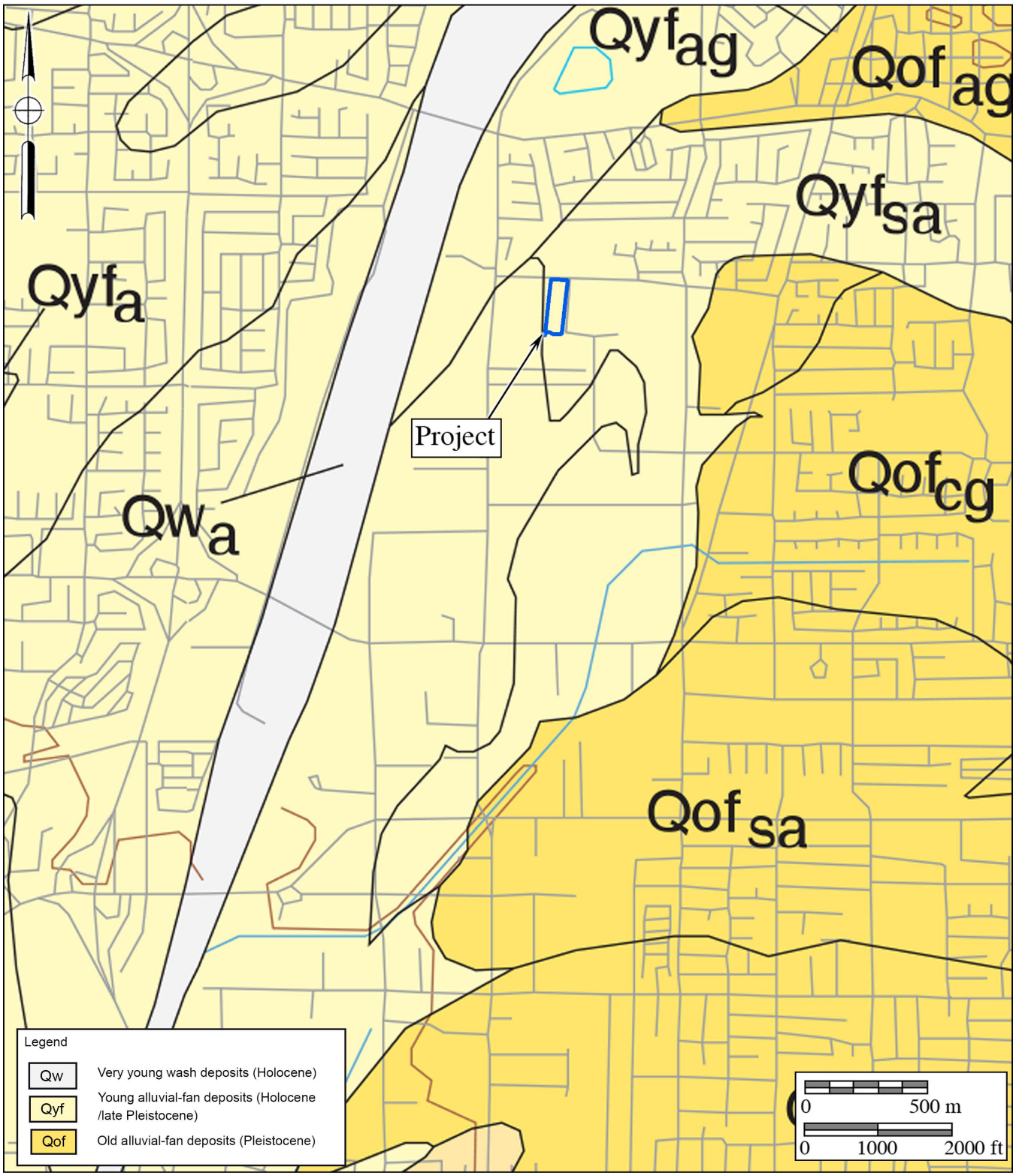

Figure 3

Geologic Map

The 2390 North American Way Project

Geology after Morton and Miller (2006)

IV. PALEONTOLOGICAL RESOURCES

Definition

Paleontological resources are the remains of prehistoric life that have been preserved in geologic strata. These remains are called fossils and include bones, shells, teeth, and plant remains (including their impressions, casts, and molds) in the sedimentary matrix, as well as trace fossils such as footprints and burrows. Fossils are considered older than 5,000 years of age (Society of Vertebrate Paleontology 2010) but may include younger remains (subfossils), for example, when viewed in the context of local extinction of the organism or habitat. Fossils are considered a nonrenewable resource under state and local guidelines (see Section II of this report).

Fossil Locality Search

Fossil locality record searches conducted for prior projects by Brian F. Smith and Associates were consulted to research potential nearby fossil localities. Sources for locality data are from the Natural History Museum of Los Angeles County (LACM) and OC Parks. The records searches indicate that no fossil localities were identified within the project boundaries or close to the project. The nearest known fossil localities are approximately five miles east of the project in much older geologic formations. In sedimentary deposits similar to those at the project, the nearest fossil localities held by OC Parks are located in Tustin, several miles to the southeast.

A review of published and unpublished literature was conducted for potential paleontological resources that are known in the vicinity of the project. Data reported in Miller (1971) indicate there are no nearby fossil localities known. Jefferson (1991) lists a late Pleistocene-aged specimen of horse located at "Glasell [Street] and Fletcher [Avenue]" in Orange (LACM locality 4943), about 1,800 feet east of the project. While this street intersection is mapped with the same deposits as those of the project, it is very close to the Pleistocene-aged old alluvial fan deposits mapped by Morton and Miller (2006; "Qof_{cg}" on Figure 3), the geologic contact of which is placed a few hundred feet east of the intersection. The fossil remains are probably derived from these sediments.

V. PALEONTOLOGICAL SENSITIVITY

Overview

The degree of paleontological sensitivity of any particular area is based on a number of factors, including the documented presence of fossiliferous resources on a site or in nearby areas, the presence of documented fossils within a particular geologic formation or lithostratigraphic unit, and whether or not the original depositional environment of the sediments is one that might have been conducive to the accumulation of organic remains that might have become fossilized

over time. Holocene alluvium is generally considered to be geologically too young to contain significant nonrenewable paleontological resources (*i.e.,* fossils), and is therefore typically assigned a Low paleontological sensitivity. Pleistocene (more than 11,700 years old) alluvial and alluvial fan deposits in the Los Angeles Basin, however, often yield important Ice Age terrestrial vertebrate fossils, such as extinct mammoths, mastodons, giant ground sloths, extinct species of horse, bison, and camel, saber-toothed cats, and others (Jefferson 1991). These Pleistocene sediments are accorded a High paleontological resource sensitivity.

Professional Standards

The Society of Vertebrate Paleontology has drafted guidelines that include four categories of paleontological sensitivity for geologic units (formations) that might be impacted by a proposed project, as listed below:

- *High Potential:* Rock units from which vertebrate or significant invertebrate, plant, or trace fossils have been recovered.
- *Undetermined Potential:* Rock units for which little information is available concerning their paleontological content, geologic age, and depositional environment; further study is needed to determine the potential of the rock unit.
- *Low Potential:* Rock units that are poorly represented by fossil specimens in institutional collections or based on a general scientific consensus that only preserve fossils in rare circumstances.
- *No Potential:* Rock units that have no potential to contain significant paleontological resources, such as high-grade metamorphic rocks and plutonic igneous rocks.

Using these criteria, based on a Holocene age for the surficial sedimentary deposits at the project, and the regional geology, a low paleontological potential may be assigned to the project.

VI. CONCLUSIONS AND RECOMMENDATIONS

Research has revealed the presence of "Holocene and late Pleistocene" young alluvial fan deposits mapped at the 2390 North American Way Project. Within Orange County, young alluvial fan sediments rarely produce fossils. The sediments at the project are likely too young and very thick as a result of high sedimentation rates by the Santa Ana River since the end of the Pleistocene. These data strongly suggest a low paleontological potential for the project. All of these factors support the recommendation that paleontological monitoring should not be required during mass grading, trenching, and excavation activities in undisturbed young alluvial fan sediments at the project. However, if paleontological resources are inadvertently discovered, a Paleontological Resources Impact Mitigation Program (PRIMP) should be implemented at the project. A proposed PRIMP is detailed below. When implemented with the provisions of

CEQA and the guidelines of the Society of Vertebrate Paleontology (2010), this PRIMP would mitigate any adverse impacts (loss or destruction) to potential nonrenewable paleontological resources (fossils), if present, to a level below significant.

Paleontological Resources Impact Mitigation Program

The following PRIMP guidelines, outlined below, are based on the findings stated above. Paleontological monitoring may be reduced upon the observations and recommendations of the professional-level project paleontologist. The following PRIMP, when implemented, would reduce potential impacts of paleontological resources to a level below significant:

1. If paleontological resources are discovered during earth disturbance activities, the discovery shall be cordoned off with a 100-foot radius buffer so as to protect the discovery from further potential damage, and a city-qualified paleontologist shall be consulted to assess the discovery.

If the discovery is determined to be significant by the paleontologist, a PRIMP shall be initiated, which will include notification of appropriate personnel involved and monitoring of earth disturbance activities:

1. Monitoring of mass grading and excavation activities in areas identified as likely to contain paleontological resources shall be performed by a qualified paleontologist or paleontological monitor. Monitoring will be conducted full-time in areas of grading or excavation in undisturbed sediments of alluvial fan and formational deposits.
2. Paleontological monitors will be equipped to salvage fossils as they are unearthed to avoid construction delays. The monitor must be empowered to temporarily halt or divert equipment to allow removal of abundant or large specimens in a timely manner. Monitoring may be reduced if the potentially fossiliferous units are not present in the subsurface, or, if present, are determined upon exposure and examination by qualified paleontological personnel to have low potential to contain fossil resources. The monitor shall notify the project paleontologist, who will then notify the concerned parties of the discovery.
3. Paleontological salvage during trenching and boring activities is typically from the generated spoils and does not delay the trenching or drilling activities. Fossils will be collected and placed in cardboard flats or plastic buckets and identified by field number, collector, and date collected. Notes will be taken on the map location and stratigraphy of the site, which is photographed before it is vacated and the fossils are removed to a safe place. On mass grading projects, discovered fossil sites will be protected by flagging to prevent them from being overrun by earthmovers (scrapers) before salvage begins. Fossils are collected in a similar manner, with notes and

photographs being taken before removing the fossils. Precise location of the site is determined with the use of handheld GPS units. If the site involves remains from a large terrestrial vertebrate, such as large bone(s) or a mammoth tusk, that is/are too large to be easily removed by a single monitor, a fossil recovery crew shall excavate around the find, encase the find within a plaster and burlap jacket, and remove it after the plaster is set. For large fossils, use of the contractor's construction equipment may be solicited to help remove the jacket to a safe location.

4. Isolated fossils will be collected by hand, wrapped in paper, and placed in temporary collecting flats or five-gallon buckets. Notes will be taken on the map location and stratigraphy of the site, which is photographed before it is vacated and the fossils are removed to a safe place.
5. Particularly small invertebrate fossils typically represent multiple specimens of a limited number of organisms, and a scientifically suitable sample can be obtained from one to several five-gallon buckets of fossiliferous sediment. If it is possible to dry screen the sediment in the field, a concentrated sample may consist of one or two buckets of material. For vertebrate fossils, the test is usually the observed presence of small pieces of bones within the sediments. If present, multiple five-gallon buckets of sediment can be collected and returned to a separate facility to wet-screen the sediment.
6. In accordance with the "Microfossil Salvage" section of the Society of Vertebrate Paleontology guidelines (2010:7), bulk sampling and screening of fine-grained sedimentary deposits (including carbonate-rich paleosols) must be performed if the deposits are identified to possess indications of producing fossil "microvertebrates" to test the feasibility of the deposit to yield fossil bones and teeth.
7. In the laboratory, individual fossils are cleaned of extraneous matrix, any breaks are repaired, and the specimen, if needed, is stabilized by soaking in an archivally approved acrylic hardener (*e.g.,* a solution of acetone and Paraloid B-72).
8. Recovered specimens will be prepared to a point of identification and permanent preservation (not display), including screen-washing sediments to recover small invertebrates and vertebrates. Preparation of individual vertebrate fossils is often more time-consuming than for accumulations of invertebrate fossils.
9. Recovered specimens shall be identified and curated of specimens into a professional, accredited public museum repository with a commitment to archival conservation and permanent retrievable storage (*e.g.,* OC Parks). The paleontological program should include a written repository agreement prior to the initiation of mitigation activities. Prior to curation, the lead agency (*e.g.,* the City of Orange) will be consulted on the repository/museum to receive the fossil material.
10. A final report of findings and significance will be prepared, including lists of all fossils recovered and necessary maps and graphics to accurately record their original

location(s). The report, when submitted to, and accepted by, the appropriate lead agency, will signify satisfactory completion of the project program to mitigate impacts to any potential nonrenewable paleontological resources (*i.e.,* fossils) that might have been lost or otherwise adversely affected without such a program in place.

VII. CERTIFICATION

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this paleontological report, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief, and have been compiled in accordance with CEQA criteria.

May 6, 2022

Todd A. Wirths
Senior Paleontologist
California Professional Geologist No. 7588

Date

PROFESSIONAL GEOLOGIST
TODD A. WIRTHS
No. 7588
STATE OF CALIFORNIA

VIII. REFERENCES

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APPENDIX A

Qualifications of Key Personnel

Todd A. Wirths, MS, PG No. 7588

Senior Paleontologist

Brian F. Smith and Associates, Inc.
14010 Poway Road • Suite A •
Phone: (858) 679-8218 • Fax: (858) 679-9896 • E-Mail: twirths@bfsa-ca.com

Education

Master of Science, Geological Sciences, San Diego State University, California **1995**

Bachelor of Arts, Earth Sciences, University of California, Santa Cruz **1992**

Professional Certifications

California Professional Geologist #7588, 2003
Riverside County Approved Paleontologist
San Diego County Qualified Paleontologist
Orange County Certified Paleontologist
OSHA HAZWOPER 40-hour trained; current 8-hour annual refresher

Professional Memberships

Board member, San Diego Geological Society
San Diego Association of Geologists; past President (2012) and Vice President (2011)
South Coast Geological Society
Southern California Paleontological Society

Experience

Mr. Wirths has more than a dozen years of professional experience as a senior-level paleontologist throughout southern California. He is also a certified California Professional Geologist. At BFSA, Mr. Wirths conducts on-site paleontological monitoring, trains and supervises junior staff, and performs all research and reporting duties for locations throughout Los Angeles, Ventura, San Bernardino, Riverside, Orange, San Diego, and Imperial Counties. Mr. Wirths was formerly a senior project manager conducting environmental investigations and remediation projects for petroleum hydrocarbon-impacted sites across southern California.

Selected Recent Reports

2019 *Paleontological Assessment for the 10575 Foothill Boulevard Project, City of Rancho Cucamonga, San Bernardino County, California*. Prepared for T&B Planning, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Assessment for the MorningStar Marguerite Project, Mission Viejo, Orange County, California.* Prepared for T&B Planning. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Monitoring Report for the Nimitz Crossing Project, City of San Diego.* Prepared for Voltaire 24, LP. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Resource Impact Mitigation Program (PRIMP) for the Jack Rabbit Trail Logistics Center Project, City of Beaumont, Riverside County, California.* Prepared for JRT BP 1, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Monitoring Report for the Oceanside Beachfront Resort Project, Oceanside, San California.* Prepared for S.D. Malkin Properties. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Impact Mitigation Program for the Nakase Project, Lake Forest, Orange County, San California.* Prepared for Glenn Lukos Associates, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Impact Mitigation Program for the Sunset Crossroads Project, Banning, Riverside County*. Prepared for NP Banning Industrial, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Assessment for the Ortega Plaza Project, Lake Elsinore, Riverside County*. Prepared for Empire Design Group. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Record Search Update for the Green River Ranch III Project, Green River Ranch Specific Plan SP00-001, City of Corona, California*. Prepared for Western Realco. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Assessment for the Cypress/Slover Industrial Center Project, City of Fontana, San Bernardino County, California*. Prepared for T&B Planning, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Monitoring Report for the Imperial Landfill Expansion Project (Phase VI, Segment C-2), Imperial County, California*. Prepared for Republic Services, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Assessment for the Manitou Court Logistics Center Project, City of Jurupa Valley, Riverside County, California*. Prepared for Link Industrial. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Resource Impact Mitigation Program for the Del Oro (Tract 36852) Project, Menifee, Riverside County*. Prepared for D.R. Horton. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Assessment for the Alessandro Corporate Center Project (Planning Case PR-2020-000519), City of Riverside, Riverside County, California*. Prepared for OZI Alessandro, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Monitoring Report for the Boardwalk Project, La Jolla, City of San Diego*. Prepared for Project Management Advisors, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.